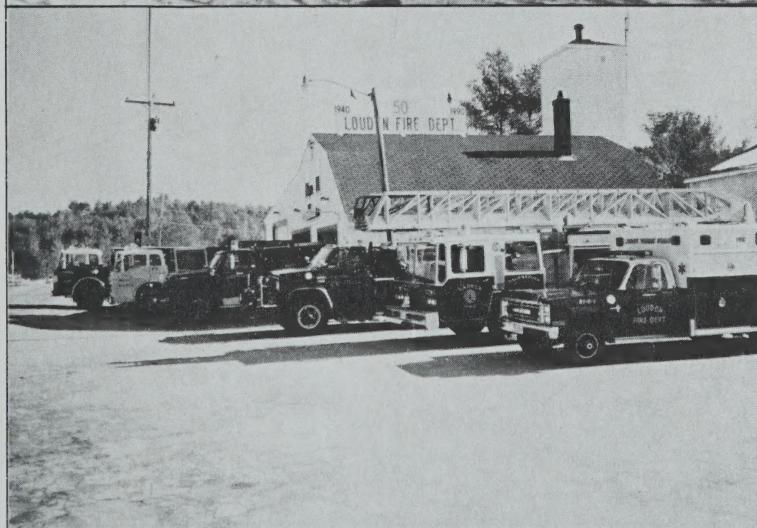
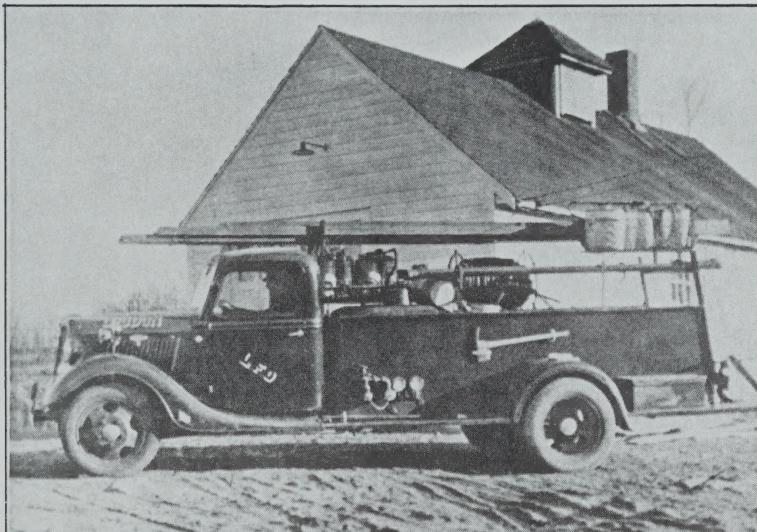


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# TOWN OF LOUDON

## NEW HAMPSHIRE

### ANNUAL REPORT



For The Year Ending  
December 31, 1989

## **LOUDON VOLUNTEER FIRE DEPARTMENT 50 YEAR ANNIVERSARY**

This report is dedicated to the many men and women that have volunteered their time and services to the Loudon Volunteer Fire Department during the past 50 years.

The Loudon Fire Department was organized March 12, 1940 at Sam Ruddy's Store. In 1941, the first fire truck was built and put into service. Since this time, the Department has grown to two engines, two tankers, one ladder truck, one rescue truck and two forestry vehicles.

This would not have been possible without the dedication of the local volunteers.

# **Annual Report**

*of the*

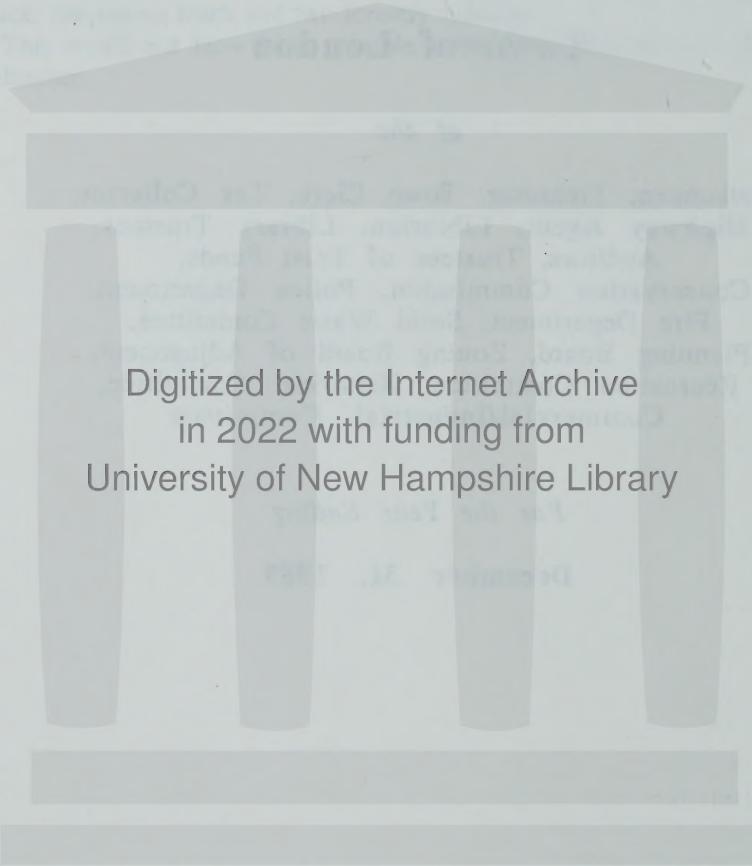
## **Town of Loudon**

*of the*

Selectmen, Treasurer, Town Clerk, Tax Collector,  
Highway Agent, Librarian, Library Trustees,  
Auditors, Trustees of Trust Funds,  
Conservation Commission, Police Department,  
Fire Department, Solid Waste Committee,  
Planning Board, Zoning Board of Adjustment,  
Recreation Committee, Historical Committee,  
Commercial/Industrial Committee

*For the Year Ending*

**December 31, 1989**



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## Introduction

As the first step in the development of a new model of the interaction between the environment and society, we have chosen to study the relationship between the environment and society in the field of energy. This choice was made for several reasons. First, the energy sector is one of the most important sectors of the economy, and its development has a significant impact on the environment. Second, the energy sector is a complex system, involving many different actors and factors, which makes it a good subject for study. Third, the energy sector is a global issue, with significant implications for the world's energy supply and demand, and for the environment. Fourth, the energy sector is a rapidly changing field, with new technologies and policies being developed all the time, which provides opportunities for research and innovation. Finally, the energy sector is a field where there is a strong interest in sustainable development, and where there is a need to find ways to balance economic, social, and environmental goals.

# **TOWN OFFICERS**

## *Moderator*

Kevin S. Gullage - 1990

## *Selectmen*

Mary Ann Steele, Chairman - 1992

Raymond C. Cummings - 1991

Michael P. LaBonte - 1990

## *Treasurer*

Melanie Kiley - 1990

## *Town Clerk*

Eileen Maxfield - 1991

Charlene Morin, Deputy - 1990

## *Tax Collector*

Dorothy Mulkhey - 1990

Mary Maxfield, Deputy - 1990

## *Road Agent*

John Rice

## *Board of Education*

Steven Rattee - 1990

Raymond C. Cummings - 1991

## *Trustee of Trust Funds*

Frank Tewksbury - 1990

Jack Willis - 1991

Roger Dow - 1991

## *Police Chief*

Robert N. Fiske

## *Full Time Police Officers*

James Moffett, Sergeant - Steven Morris

Charles Morneau

*Special Police Officers*

David J. Marcoux - Gary Haines - Neil Smith  
Christopher Metalious - Allan Demichelis - Dwight Berry  
Jason Fiske - Robert Krieger - Kevin Austin

*Planning Board*

Arthur McNeil, Chairman, 1992  
Mary Ann Steele, Ex-Officio, 1990  
Robert Cate, 1991 - Alan Everson, 1990  
Frank Smith, 1992 - Jonathan Huntington, 1990  
Robert Ordway, Alternate  
Edward Rushbrook,Jr., Alternate - Doris Berwick, Alternate

*Zoning Board of Adjustment*

Ray Cowan, Chairman - 1991  
Richard G. Malfait, 1990 - Roy Maxfield, 1990  
Ronald Moore, 1991 - Margaret Rushbrook, 1991  
Jack Towle, 1992

*Solid Waste*

Glen Chouinard, Chairman, 1990 - Arthur Colby, 1990  
Melvin Mulkhey, 1990 - Edward Rushbrook, 1990  
Arthur Monty, 1990

*Civil Defense*

Martha Jeffries, Director - Roger A. Maxfield, Ass't Director

*Board of Permit*

Board of Selectmen - Planning Board

*Conservation Commission*

Arthur Monty, Chairman, 12/31/91  
Edward Robinson, Vice Chairman, Treasurer, 12/31/91  
Bea Hebert, Secretary  
Lee Carboneau, 12/31/90 - Ted Clark, 12/31/90  
Paul DeLorie, 12/31/90

*Compliance Officer/Health Officer*

Phil Mitchell

*Welfare Officer*

Mary Ann Steele - Janice Morin

*Trustees of Maxfield Public Library*  
Jack Willis - Jean S. Everson - Michelle Moore

*Librarian*  
Nancy W. Hendy

*Auditors - 1989*  
Plodzik & Sanderson - Independent Auditors

*Supervisors of the Checklist*  
Frank E. Tewksbury - Dorothy LaBonte  
Dorothy A. Mulkhey

*Representatives to the General Court*  
Richard Barbaria - State Senator Robert Johnson  
Robert Lockwood

*Fire Department Officers*  
Kevin S. Gullage, Fire Chief - 798-5033  
Lyford Merrow, II, Deputy Chief - 798-4467  
John Bush, Deputy Chief - 783-9884  
Mark Johnson, Captain of Rescue Squad - 783-4836

*Captains*  
Lyford Merrow, III - Dale Bowen

*Lieutenants*

Arthur Monty - Gary Burr - Robert Morin - Janice Morin

*Warden*

Kevin S. Gullage - 1992

*Deputy Wardens*

Joyce Gullage, 1992 - Richard Wright, 1992

Lyford Merrow, II, 1992 - John Bush, 1992 - Melvin  
Mulkhey, 1992

Robert Wilcox, 1992 - Jeffrey Jenkins, 1992

*Recreation Committee*

Patricia Bigwood, 1990 - Chuck Christy, 1990  
Suzanne Schultz, 1990 - Jennifer Johnson, 1990

**TOWN WARRANT**  
The State of New Hampshire  
**THE POLLS WILL BE OPEN FROM 9:00 A.M. TO 7:00  
P.M.**

*To the Inhabitants of the Town of Loudon in the County of Merrimack in said state qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Loudon on Tuesday, the thirteenth day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

*Articles #1 and #2 will be by ballot vote on Tuesday, March 13, 1990, between the hours of 9:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.*

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to amend the Zoning Ordinance of the Town of Loudon by adopting the following amendments:

1) Amend Subsection 203.03, Uses Permitted by Special Exceptions in Village (V) District, to add the following:

K. Cable television system facilities and/or accessories, provided such systems have a franchise agreement with the Town of Loudon per RSA 53-C.

2) Amend Subsection 204.3, Uses Permitted by Special Exception in Rural Residential (RR) District, to add the following:

L. Cable television system facilities and/or accessories, provided such systems have a franchise agreement with the Town of Loudon per RSA 53-C.

3) Amend Subsection 206.3. Uses Permitted by Special Exception in Commercial Industrial (C/I) District, to add the following:

N. Cable television system facilities and/or accessories, provided such systems have a franchise agreement with the Town of Loudon per RSA 53-C.

4) Amend Subsection 205.3, Uses Permitted by Special Exception in Agriculture/Farm Preservation (AFP) District, to add the following:

G. Cable television system facilities and/or accessories, provided such systems have a franchise agreement with the Town of Loudon per RSA 53-C.

5) Amend Subsection 801.1 by deleting the present language in its entirety and replacing it with revised text, as follows:

**801.1 Building Permits Required.**

No buildings or structures shall be erected, enlarged, altered, renovated or moved at a value greater than \$1,500, including building materials and labor, without a building permit showing that all requirements of the zoning ordinance are complied with.

*Articles #3 through #31 will be taken up at the second session of the Annual Town Meeting on Saturday, March 17, 1990 at the Loudon Elementary School, at 9:00 A.M. Additional parking is available at the Loudon Congregational Church, with transportation to the school available upon request for the handicapped.*

3. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of developing a solid waste recycling facility and/or for the purchase of recycling equipment associated with the storage and recycling of glass items, with such monies to be withdrawn from the Solid Waste Facility Bond surplus.

4. To see if the Town will vote to raise and appropriate the sum of \$10,000 for facilities and/or equipment associated with the baling/shredding of recyclable materials, with such monies to be withdrawn from the Solid Waste Facility Bond surplus.

5. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days after presentation of the tax bill as provided in RSA 80:52.

6. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town, in anticipation of taxes, a sum or sums of money and to issue notes therefore to an aggregate principal amount not exceeding the total tax levy during the preceding financial year, said notes to be paid in 1990 from taxes collected during the current year.
7. To see if the Town will vote to authorize the Selectmen to dispose of land acquired by tax deed from the Tax Collector.
8. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting money from State, Federal or other governmental unit or private source which becomes available during the fiscal year. [Pursuant to RSA 31:95 (Supp.)] This article shall: (1) be used only for legal purposes for which a town may appropriate money; (2) require the Selectmen to hold a prior public hearing on the action to be taken; (3) not require the expenditure of other town funds; (4) be exempt from all provisions of RSA 32 related to limitation and expenditure of town monies.
9. To see if the Town will vote to authorize the Selectmen to appoint a committee to evaluate the need for a new municipal building or buildings to house the Town Offices, Fire Department, and Police Department, and further to see if the Town will vote to raise and appropriate the sum of \$2,500 for initial engineering study and plans for such purpose.
10. To see if the Town will vote to raise and appropriate the sum of \$5,000 for continuing renovations and repairs consistent with the Risk Management Analysis conducted in July, 1988, by the New Hampshire Municipal Association Property Liability Trust relative to the Library, Fire Department and Town Office Building.
11. To see if the Town will vote to raise and appropriate the sum of \$500 to be placed in the Police Cruiser Capital Reserve Fund.

12. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the Library Capital Reserve Fund.

13. To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and State matching funds may be expended by majority vote of the Conservation Commission with the approval of the Selectmen.

14. To see if the Town will vote to close Voted Road from Mudgett Hill Road for a distance of approximately 1,300 feet. This road has been closed subject to gates and bars since 1940, it is a continuation of the section of Voted Road which was closed in 1988, and it parallels Country Hill Road. (By Petition)

15. To see if the Town will vote to close a certain portion of Old Cooper Street running from Cooper Street to the entrance of the Town Athletic Facilities. (By Petition)

16. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of removing and replacing the Maxfield Public Library's heating system, and further to install sound-retardant carpeting in the Library.

17. To see if the Town will vote to change the Trapp Road from a Class VI to a Class V Road. (By Petition)

18. To see if the Town will vote to raise and appropriate the sum of \$422.28 and authorize the Board of Selectmen to pay, in its sole discretion, Catherine Willis, former Tax Collector, for costs incurred in attending the 1989 Tax Collector's Conference at the Mount Washington Hotel as required by RSA 31:8.

19. To see if the Town will vote to raise and appropriate the sum of \$2,359.00, and authorize the Board of Selectmen to pay, in its sole discretion, Catherine Willis, former Tax Collector, for costs and fees claimed to be owed to her, provided proper documentation is provided to the Selectmen to enable verification of charges due.
20. To see if the Town will vote to raise and appropriate the sum of \$15,313.00 for the purchase of a police cruiser, with such funds to be withdrawn from the Police Cruiser Capital Reserve fund.
21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purpose of purchasing two (2) Scot-Air Packs, and two (2) spare air bottles for the Fire Department. Any remaining funds to be used for the purchase of other equipment needed by the Fire Department.
22. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the purpose of installing Dry Hydrants at Fire Department Water Sources.
23. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) for the purpose of repairing a fire engine (61M1) for the Fire Department.
24. "Shall we adopt the provisions of RSA 72:28 V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption. The optional veterans' exemption is \$100, rather than \$50." (Ballot Vote)
25. "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability. The optional disability exemption is \$1,400 rather than \$700." (Ballot Vote)

26. To see if the Town will vote to adopt the following:

Shall the Loudon Town Code and all applicable provisions relating to budget management be amended by inserting the following subsections:

Exception to Budget Limitations: The Loudon Town Code and all sections relating to budget and management is hereby ammended by inserting the following:

Subsection: Limitation on Budget Increases. Recognizing that final tax rates for the Town of Loudon are set by the New Hampshire Department of Revenue Administration pursuant to New Hampshire RSA 21-J:35(I), the Administration, Clerk's Office and School Department of the Town of Loudon shall develop their annual budget proposals and the Town Officers shall act upon such proposals in accordance with the mandates of this section. In establishing a combined municipal budget the Town Council shall be allowed to assume an estimated property tax rate only in an amount equal to the tax rate established during the prior fiscal year increased by a factor equal to the change in the National Cost of Living Index as published by the Unites States Department of Labor for the calendar year immediately preceding budget adoption. Total expenditures for any given budget year shall not exceed funds reasonably calculated to be derived by a tax rate so established in addition to other revenues generated by the town. This provision shall not limit the Town Council and administrative bodies from appropriately funding any programs or accounts mandated to be paid from town funds by state or federal law.

Subsection: Exception to Budget Limitation. The total or any part of principal and interest payments of any municipal bond, whether established for school or town purposes, may be exempted from being included in the expenditures mentioned above only upon a vote in the affirmative by 75% or more of all registered voters of the Town of Loudon at a duly called public meeting. (By Petition)

27. To see if the Town will authorize the Selectmen to negotiate with the Tax Collector to establish an annual

salary not to exceed the total of salary plus fees and costs paid in the previous year, and to require that the Tax Collector deposit any fees or costs associated with the collection of taxes, into the general fund.

28. To see if the Town will vote to authorize the Selectmen to establish a Board of Permit composed of members of the Board of Adjustment, Planning Board and Board of Selectmen for the purpose of coordinating applications and assisting in the enforcement of local permitting ordinances.

29. To see if the Town will vote to place the Boston Post Cane on permanent display, and to authorize the Selectmen to have designed a plaque upon which the names of those residents who have been honored by award of the Boston Post Cane.

30. To see if the Town will vote to withdraw up to \$30,000.00 from the Bridge Capital Reserve Fund for the purpose of engineering studies and required repairs to one of more bridges.

31. To transact any other business that may legally come before said Meeting.

Given under our hands and seal, this twenty-sixth day of February, in the year of our Lord nineteen hundred and ninety.

Mary Ann Steele  
Raymond C. Cummings  
Michael P. LaBonte  
Selectmen of Loudon

A true Copy of Warrant Attest:

Mary Ann Steele  
Raymond C. Cummings  
Michael P. LaBonte  
Selectmen of Loudon

TOWN OF LOUDON, N. H.  
1990 BUDGET PREPARATION REPORT

ACCOUNT NUMBER / DESCRIPTION	FUND	FUND	- 1988 -	- 1988 -	- 1989 -	- 1989 -	- 1990 -	DOLLAR CHG	PERCENT CHG
	ADOPTED	EXPENDED	ADOPTED	EXPENDED	BUDGET	BUDGET	PROPOSED	1989 BUDGET	1989 BUDGET
	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	VS 1990 PRO	VS 1990 PRO
<b>FUND 01 GENERAL FUND</b>									
DEPARTMENT 002 SELECTMEN'S OFFICE									
01-002-5110-000 SELECTMEN - SALARIES	0.00	0.00	12600.00	12864.00	12600.00	12864.00	0.00	0.00	0.00%
01-002-5112-002 SELECTMEN'S OFFICE WAGES	0.00	0.00	25000.00	40689.70	39000.00	40689.70	14000.00	14000.00	56.00%
01-002-5112-006 SELECTMEN - PT OFFICE HELP	0.00	0.00	2250.00	731.63	2250.00	731.63	0.00	0.00	0.00%
01-002-5302-002 TOWN AUDITORS	0.00	0.00	10235.90	10235.90	10235.90	10235.90	0.00	0.00	0.00%
01-002-5304-000 COMPUTER UPDATES & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	3500.00	0.00%
01-002-5306-002 SELECTMEN - ADVERTISING	0.00	0.00	1000.00	665.27	1000.00	665.27	0.00	0.00	0.00%
01-002-5308-002 SELECTMEN - DATA PROCESSING	0.00	0.00	11564.10	11263.40	5000.00	5000.00	-6564.10	-6564.10	-56.76%
01-002-5319-002 SELECTMEN - DUES	0.00	0.00	1500.00	1320.78	1500.00	1320.78	0.00	0.00	0.00%
01-002-5341-002 SELECTMEN - POSTAGE	0.00	0.00	4500.00	4280.51	4000.00	4280.51	-500.00	-500.00	-11.11%
01-002-5342-002 SELECTMEN - TELEPHONE	0.00	0.00	700.00	733.27	800.00	733.27	100.00	100.00	14.29%
01-002-5420-002 SELECTMEN - OFFICE SUPPLIES	0.00	0.00	60000.00	50111.63	55000.00	50111.63	-5000.00	-5000.00	-8.33%
01-002-5429-002 SELECTMEN - PRINTING	0.00	0.00	7000.00	6580.76	5000.00	6580.76	-2000.00	-2000.00	-28.57%
01-002-5510-002 SELECTMEN - PUBLICATIONS	0.00	0.00	400.00	665.08	650.00	665.08	250.00	250.00	62.50%
01-002-5691-002 SELECTMEN - REGISTRY OF DEEDS	0.00	0.00	20.00	421.00	500.00	421.00	480.00	480.00	2400.00%
01-002-5710-002 SELECTMEN - MILEAGE/TRAVEL	0.00	0.00	50.00	43.98	50.00	43.98	0.00	0.00	0.00%
01-002-5990-000 TOWN BANK SERVICE CHARGES	0.00	0.00	250.00	397.75	400.00	397.75	150.00	150.00	60.00%
01-002-5995-000 BANK CHARGE FOR STOP PAYMENT	0.00	0.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00%
<b>TOTALS- DEPARTMENT 002 SELECTMEN'S OFFICE:</b>			83070.00	95914.66	91985.90	95914.66	8915.90	8915.90	10.73%

ACCOUNT NUMBER / DESCRIPTION	1988 - EXPENDED			1989 - EXPENDED			1990 - EXPENDED			DOLLAR CHG			PERCENT CHG		
	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
<b>DEPARTMENT 003 TAX COLLECTOR'S OFFICE</b>															
01-003-5110-003 TAX COLLECTOR - SALARY	0.00	0.00	6800.00	7164.28	12000.00	5200.00	76.47%								
01-003-5110-006 DEPUTY TAX COLLECTOR - SALARY	0.00	0.00	0.00	747.75	1000.00	1000.00	0.007%								
01-003-5112-003 TAX COLLECTOR - FEES PAID	0.00	0.00	2500.00	6113.50	2000.00	-500.00	-20.00%								
01-003-5191-003 TAX COLLECTOR - SEMINARS / TRNG	0.00	0.00	50.00	22.00	350.00	300.00	600.00%								
01-003-5306-003 TAX COLLECTOR - ADVERTISING	0.00	0.00	100.00	0.00	100.00	0.00	0.00%								
01-003-5341-003 TAX COLLECTOR - POSTAGE	0.00	0.00	3300.00	1669.50	2000.00	-1300.00	-39.39%								
01-003-5341-003 TAX COLLECTOR - TELEPHONE	0.00	0.00	250.00	292.40	300.00	50.00	20.00%								
01-003-5420-003 TAX COLLECTOR - OFFICE SUPPLY	0.00	0.00	300.00	340.24	350.00	50.00	16.67%								
01-003-5429-003 TAX COLLECTOR - PRINTING	0.00	0.00	1000.00	618.24	800.00	-200.00	-20.00%								
01-003-5691-003 TAX COLLECTOR - REGISTRY DEEDS	0.00	0.00	900.00	953.00	1000.00	100.00	11.11%								
TOTALS- DEPARTMENT 003 TAX COLLECTOR'S OFFICE	0.00	0.00	15200.00	17920.91	19900.00	4700.00	30.92%								
<b>DEPARTMENT 004 TOWN CLERK'S OFFICE</b>															
01-004-5110-004 TOWN CLERK - SALARY	0.00	0.00	1500.00	1499.75	1500.00	0.00	0.00%								
01-004-5110-006 DEPUTY TOWN CLERK - SALARY	0.00	0.00	0.00	1713.00	2000.00	2000.00	0.00%								
01-004-5112-004 TOWN CLERK - FEES PAID	0.00	0.00	11500.00	14981.00	16200.00	4700.00	40.87%								
01-004-5306-004 TOWN CLERK - ADVERTISING	0.00	0.00	100.00	49.95	100.00	0.00	0.00%								
01-004-5319-004 TOWN CLERK - DUES & SEMINARS	0.00	0.00	50.00	22.00	400.00	350.00	700.00%								
01-004-5341-004 TOWN CLERK - POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%								
01-004-5342-004 TOWN CLERK - TELEPHONE	0.00	0.00	250.00	263.53	275.00	25.00	10.00%								
01-004-5420-004 TOWN CLERK - OFFICE SUP & EQUI	0.00	0.00	150.00	720.02	1000.00	850.00	566.67%								
01-004-5429-004 TOWN CLERK - PRINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00%								
01-004-5510-004 TOWN CLERK - PUBLICATIONS	0.00	0.00	400.00	530.00	550.00	150.00	37.50%								
01-004-5691-004 TOWN CLERK - REGISTRY OF DEEDS	0.00	0.00	150.00	78.00	150.00	0.00	0.00%								
TOTALS- DEPARTMENT 004 TOWN CLERK'S OFFICE:	0.00	0.00	14100.00	19857.25	22175.00	8075.00	57.27%								

## FUND 01 GENERAL FUND

## DEPARTMENT 005 TOWN TREASURER'S OFFICE

01-005-5110-005 TREASURER - SALARY	0.00	0.00	2400.00	2400.00	3600.00	1200.00	50.00%
01-005-5420-005 TREASURER, OFFICE SUPPLIES	0.00	0.00	0.00	170.00	200.00	200.00	0.00%
01-005-5429-005 TREASURER - PRINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-005-5985-005 BANK CHARGE FOR DEP. SLIPS	0.00	0.00	0.00	10.79	25.00	25.00	0.00%
<b>TOTALS- DEPARTMENT 005 TOWN TREASURER'S OFFI</b>	<b>0.00</b>	<b>0.00</b>	<b>2400.00</b>	<b>2580.79</b>	<b>3825.00</b>	<b>1425.00</b>	<b>59.38%</b>

## DEPARTMENT 006 ASSESSING/MAP RECORDINGS

01-006-5651-001 ASSESSMENTS	0.00	0.00	9000.00	8908.39	7000.00	-2000.00	-22.22%
01-006-5651-002 TAX MAP PREPARATION	0.00	0.00	0.00	0.00	10000.00	10000.00	0.00%
<b>TOTALS- DEPARTMENT 006 ASSESSING/MAP RECORDI</b>	<b>0.00</b>	<b>0.00</b>	<b>9000.00</b>	<b>8908.39</b>	<b>17000.00</b>	<b>8000.00</b>	<b>88.89%</b>

## DEPARTMENT 007 PLANNING BOARD

01-007-5110-000 PLANNING BOARD - SALARIES	0.00	0.00	1000.00	800.00	1400.00	400.00	40.00%
01-007-5112-000 PLANNING BOARD - WAGES	0.00	0.00	4002.00	4866.98	6123.00	2121.00	53.00%
01-007-5191-000 PLANNING BOARD - SEMINARS	0.00	0.00	500.00	0.00	200.00	-300.00	-60.00%
01-007-5200-000 PLANNING BOARD - OUTSIDE SERV.	0.00	0.00	9000.00	6620.36	9000.00	0.00	0.00%
01-007-5306-000 PLANNING BOARD - ADVERTISING	0.00	0.00	600.00	565.39	600.00	0.00	0.00%
01-007-5341-000 PLANNING BOARD - POSTAGE	0.00	0.00	725.00	0.00	0.00	-725.00	-100.00%
01-007-5342-000 PLANNING BOARD - TELEPHONE	0.00	0.00	180.00	156.14	180.00	0.00	0.00%
01-007-5420-000 PLANNING BOARD - OFFICE SUPPLY	0.00	0.00	500.00	1615.99	500.00	0.00	0.00%
01-007-5429-000 PLANNING BOARD - PRINTING	0.00	0.00	1900.00	324.77	800.00	-1100.00	-57.89%
01-007-5691-000 PLANNING BOARD - REGISTRY DEED	0.00	0.00	500.00	307.00	500.00	0.00	0.00%
01-007-5730-000 PLANNING BOARD - PUBLICATIONS	0.00	0.00	500.00	276.00	500.00	0.00	0.00%
<b>TOTALS- DEPARTMENT 007 PLANNING BOARD:</b>	<b>0.00</b>	<b>0.00</b>	<b>19407.00</b>	<b>15472.63</b>	<b>19803.00</b>	<b>396.00</b>	<b>2.04%</b>

ACCOUNT NUMBER / DESCRIPTION	- 1988 -	- 1988 -	- 1989 -	- 1989 -	- 1989 -	DOLLAR CHG	PERCENT CHG
	ADOPTED BUDGET	EXTENDED	ADOPTED BUDGET	EXPENDED	PROPOSED BUDGET	1989 BUDGET VS 1990 PRO	1989 BUDGET VS 1990 PRO
DEPARTMENT 008 ZBA							
01-008-5110-000 ZBA - SALARY	0.00	0.00	650.00	600.00	1400.00	750.00	115.38%
01-008-5112-000 ZBA - WAGES	0.00	0.00	4002.00	3843.55	6123.00	2121.00	53.00%
01-008-5191-000 ZBA - SEMINARS	0.00	0.00	450.00	21.00	200.00	-250.00	-55.56%
01-008-5306-000 ZBA - ADVERTISING	0.00	0.00	500.00	255.48	500.00	0.00	0.00%
01-008-5341-000 ZBA - POSTAGE	0.00	0.00	500.00	0.00	0.00	-500.00	-100.00%
01-008-5342-000 ZBA - TELEPHONE	0.00	0.00	180.00	156.19	180.00	0.00	0.00%
01-008-5420-000 ZBA - OFFICE SUPPLIES	0.00	0.00	500.00	1233.81	500.00	0.00	0.00%
01-008-5429-000 ZBA - PRINTING	0.00	0.00	500.00	162.51	500.00	0.00	0.00%
01-008-5730-000 ZBA - PUBLICATIONS	0.00	0.00	400.00	3.65	200.00	-200.00	-50.00%
TOTALS- DEPARTMENT 008 ZBA:	0.00	0.00	7682.00	6276.19	9603.00	1921.00	25.01%
DEPARTMENT 009 LEGAL SERVICES							
01-009-5304-001 SELECTMEN - LEGAL SERVICES	0.00	0.00	14000.00	19885.84	20000.00	6000.00	42.86%
TOTALS- DEPARTMENT 009 LEGAL SERVICES:	0.00	0.00	14000.00	19885.84	20000.00	6000.00	42.86%
DEPARTMENT 010 CONTINGENCY FUND							
01-010-5420-000 CONTINGENCY FUND	0.00	0.00	2500.00	0.00	3500.00	1000.00	40.00%
TOTALS- DEPARTMENT 010 CONTINGENCY FUND:	0.00	0.00	2500.00	0.00	3500.00	1000.00	40.00%
DEPARTMENT 011 INDUSTRIAL DEVELOPMENT COMMITTEE							
01-011-5420-000 INDUSTRIAL DEVELOPMENT COMMITTEE	0.00	0.00	500.00	25.00	500.00	0.00	0.00%
TOTALS- DEPARTMENT 011 INDUSTRIAL DEVELOPME	0.00	0.00	500.00	25.00	500.00	0.00	0.00%

FUND 01 GENERAL FUND  
 DEPARTMENT 012 TRUSTEES OF TRUST FUNDS

01-012-5110-000 TRUSTEES TRUST FUNDS - SALARY  
 0.00 0.00  
 TOTALS- DEPARTMENT 012 TRUSTEES OF TRUST FUN  
 0.00 0.00

DEPARTMENT 013 TOWN BUILDINGS

01-013-5212-000 TOWN - TOWN BUILDING EXPENSES  
 0.00 0.00  
 01-013-5214-000 TOWN OFFICES - ELECTRICITY  
 0.00 0.00  
 01-013-5215-000 TOWN OFFICES - NATURAL GAS  
 0.00 0.00  
 01-013-5240-000 TOWN OFFICES REPAIRS  
 0.00 0.00  
 01-013-5291-000 TOWN OFFICE - CLEANING  
 0.00 0.00  
 TOTALS- DEPARTMENT 013 TOWN BUILDINGS:  
 0.00 0.00

DEPARTMENT 014 CEMETERIES

01-014-5200-000 TOWN - CEMETERIES  
 0.00 0.00  
 TOTALS- DEPARTMENT 014 CEMETERIES:  
 0.00 0.00

DEPARTMENT 015 ELECTIONS

01-015-5110-000 ELECTION OFFICIAL - SALARY  
 0.00 0.00  
 01-015-5191-000 ELECTION - MEALS  
 0.00 0.00  
 01-015-5306-000 ELECTION - ADVERTISING  
 0.00 0.00  
 01-015-5429-000 ELECTIONS - PRINTING  
 0.00 0.00  
 TOTALS- DEPARTMENT 015 ELECTIONS:  
 0.00 0.00

DEPARTMENT 016 FICA, RETIREMENT, MEDICARE

01-016-5176-000 FICA - TOWNS SHARE  
 0.00 0.00  
 01-016-5177-000 POLIC - RETIREMENT  
 0.00 0.00  
 01-016-5178-000 MEDICARE - TOWN SHARE  
 0.00 0.00  
 TOTALS- DEPARTMENT 016 FICA, RETIREMENT, MED  
 0.00 0.00

ACCOUNT NUMBER / DESCRIPTION	- 1988 -	- 1988 -	- 1989 -	- 1989 -	- 1990 -	DOLLAR CHG	PERCENT CHG
	ADOPTED BUDGET	EXPENDED	ADOPTED BUDGET	EXPENDED	PROPOSED BUDGET	1989 BUDGET VS 1990 PRO BUDGET	VS 1990 PRO VS 1990 PRO
<b>DEPARTMENT 017 INSURANCE</b>							
01-017-5171-000 WORKER'S COMPENSATION	0.00	0.00	35000.00	33243.65	35000.00	0.00	0.00%
01-017-5175-000 TOWN - BC/BS	0.00	0.00	20000.00	16427.29	49000.00	29000.00	145.00%
01-017-5740-000 INSURANCE	0.00	0.00	5000.00	30242.00	32000.00	27000.00	540.00%
01-017-5741-000 BENEFITS-COBRA	0.00	0.00	0.00	0.00	11250.00	11250.00	0.00%
TOTALS- DEPARTMENT 017 INSURANCE:	0.00	0.00	60000.00	79912.94	127250.00	67250.00	112.08%
<b>DEPARTMENT 018 UNEMPLOYMENT</b>							
01-018-5172-000 UNEMPLOYMENT	0.00	0.00	1250.00	1106.88	1250.00	0.00	0.00%
TOTALS- DEPARTMENT 018 UNEMPLOYMENT:	0.00	0.00	1250.00	1106.88	1250.00	0.00	0.00%
<b>DEPARTMENT 020 POLICE DEPARTMENT</b>							
01-020-5110-000 PD - REGULAR SALARIES	0.00	0.00	85080.00	92808.47	84200.00	-880.00	-1.03%
01-020-5120-000 PD - WAGES, PART TIME	0.00	0.00	0.00	0.00	7000.00	7000.00	0.00%
01-020-5120-001 WAGES PT SECRETARY	0.00	0.00	0.00	0.00	2500.00	2500.00	0.00%
01-020-5121-000 PD - SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-020-5193-000 PD - UNIFORMS	0.00	0.00	1200.00	1476.27	1200.00	0.00	0.00%
01-020-5200-000 PD - OUTSIDE SERVICES	0.00	0.00	800.00	35.00	100.00	-700.00	-87.50%
01-020-5214-000 PD - ELECTRICITY / LIGHTS	0.00	0.00	700.00	788.85	900.00	200.00	28.57%
01-020-5215-000 PD - NATURAL GAS	0.00	0.00	1600.00	1468.24	1600.00	0.00	0.00%
01-020-5221-000 PD - WAGES DISPATCH	0.00	0.00	12000.00	11519.00	12000.00	0.00	0.00%
<b>FUND 01 GENERAL FUND</b>							
DEPARTMENT 020 POLICE DEPARTMENT	0.00	0.00	3200.00	1350.71	2000.00	-1200.00	-37.50%
01-020-5246-000 PD - VEHICLE REPAIR	0.00	0.00	600.00	799.09	600.00	0.00	0.00%
01-020-5257-000 PD - RADIO REPAIRS	0.00	0.00					

01-020-5306-000 PD - ADVERTISING	0.00	0.00	80.00	0.00	0.00%
01-020-5341-000 PD - POSTAGE	0.00	0.00	100.00	156.32	50.00%
01-020-5342-000 PD - TELEPHONE	0.00	0.00	1600.00	1663.71	0.00%
01-020-5415-000 PD - GASOLINE	0.00	0.00	5300.00	4624.47	0.00%
01-020-5420-000 PD - OFFICE SUPPLIES	0.00	0.00	1000.00	1823.40	0.00%
01-020-5429-000 PD - PRINTING	0.00	0.00	600.00	0.00	-50.00%
01-020-5480-000 PD - TIRES	0.00	0.00	1000.00	664.82	-25.00%
01-020-5500-000 PD - MEDICAL	0.00	0.00	0.00	33.50	0.00%
01-020-5580-000 PD - PETTY CASH EXPENDITURES	0.00	0.00	100.00	197.14	100.00%
01-020-5586-000 PD - TRAINING SEMINARS	0.00	0.00	0.00	0.00	0.00%
01-020-5591-000 PD - AMMUNITION	0.00	0.00	200.00	182.50	0.00%
01-020-5730-000 PD - DUES/SUBSCRIPTIONS	0.00	0.00	170.00	103.00	0.00%
01-020-5870-000 PD - NEW EQUIPMENT	0.00	0.00	5120.00	0.00	-43.13%
01-020-5871-000 PROSECUTION	0.00	0.00	0.00	0.00	0.00%
TOTALS- DEPARTMENT 020 POLICE DEPARTMENT:	0.00	0.00	120450.00	119694.49	11.92%
DEPARTMENT 021 SPECIAL EVENTS	0.00	0.00	25000.00	15823.29	20.00%
01-021-5120-000 SPECIAL EVENTS POLICE DEPT	0.00	0.00	0.00	7500.00	0.00%
01-021-5120-001 SPECIAL EVENTS FIRE DEPT	0.00	0.00	25000.00	15823.29	30.00%
TOTALS- DEPARTMENT 021 SPECIAL EVENTS:	0.00	0.00	25000.00	15823.29	30.00%
DEPARTMENT 022 FIRE DEPARTMENT	0.00	0.00	1000.00	814.00	200.00
01-022-5120-000 FD - FIRE CODE ENFORCEMENT	0.00	0.00	3000.00	3258.92	-6.67%
01-022-5193-000 FD - PROTECTIVE CLOTHING	0.00	0.00	1100.00	924.76	-9.07%
01-022-5214-000 FD - ELECTRICITY	0.00	0.00	2400.00	2266.28	0.00%
01-022-5217-000 FD - FUEL OIL	0.00	0.00	8500.00	8485.84	-5.88%
01-022-5221-000 FD - DISPATCH	0.00	0.00	2000.00	1780.73	0.00%
01-022-5241-000 FD - BUILDING MAINT.	0.00	0.00	4000.00	3999.69	1500.00
01-022-5246-000 FD - TRUCK MAINT.	0.00	20.06	0.00	0.00	37.50%

ACCOUNT NUMBER / DESCRIPTION	- 1988 -		- 1988 -		- 1989 -		- 1989 -		- 1990 -		DOLLAR CHG		PERCENT CHG
	ADOPTED BUDGET	EXPENDED	ADOPTED BUDGET	EXPENDED	PROPOSED BUDGET	VS 1989 PRO	PROPOSED BUDGET	VS 1990 PRO	BUDGET	VS 1990 PRO	BUDGET	VS 1990 PRO	
01-022-5257-000 FD - RADIO MAINT.	0.00	0.00	1800.00	2039.41	2200.00	400.00	2200.00	400.00	400.00	800.00	800.00	400.00	22.22%
01-022-5258-000 FD - EQUIPMENT TESTING	0.00	0.00	200.00	0.00	1000.00	800.00	1000.00	800.00	0.00	0.00	0.00	0.00	0.00%
01-022-5342-000 FD - TELEPHONE	0.00	0.00	200.00	134.14	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-022-5415-000 FD - GAS/OIL	0.00	0.00	1200.00	737.67	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-022-5500-000 FD - MEDICAL EXPENSES	0.00	0.00	700.00	944.56	1200.00	500.00	1200.00	500.00	500.00	500.00	500.00	500.00	71.43%
01-022-5531-000 FD - EQUIPMENT MAINT.	0.00	0.00	1200.00	884.16	1000.00	-200.00	1000.00	-200.00	-200.00	-200.00	-200.00	-200.00	-16.67%
01-022-5586-000 FD - TRAINING	0.00	0.00	1800.00	695.95	1500.00	-300.00	1500.00	-300.00	-300.00	-300.00	-300.00	-300.00	-16.67%
01-022-5587-000 FD - FIRE PREVENTION	0.00	0.00	250.00	85.90	300.00	50.00	300.00	50.00	50.00	50.00	50.00	50.00	20.00%
01-022-5780-000 FD - MISC.	0.00	0.00	200.00	361.42	0.00	-200.00	0.00	-200.00	-200.00	-200.00	-200.00	-200.00	-100.00%
01-022-5781-000 FD - CHIEF'S EXPENSES	0.00	0.00	250.00	447.44	600.00	350.00	600.00	350.00	350.00	350.00	350.00	350.00	140.00%
01-022-5830-000 FD - NEW EQUIPMENT	0.00	0.00	2150.00	4506.04	2300.00	150.00	2300.00	150.00	150.00	150.00	150.00	150.00	6.98%
01-022-5871-000 FD - HOSE	0.00	0.00	1500.00	1287.00	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-022-5872-000 FD - NEW RADIO	0.00	0.00	1200.00	1206.50	2500.00	1300.00	2500.00	1300.00	1300.00	1300.00	1300.00	1300.00	108.33%
01-022-5873-000 RESCUE EQUIPMENT	0.00	0.00	0.00	0.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	0.00%
TOTALS- DEPARTMENT 022 FIRE DEPARTMENT:	0.00	20.06	34650.00	34860.41	35900.00	5250.00	35900.00	5250.00	5250.00	5250.00	5250.00	5250.00	15.15%
FUND 01 GENERAL FUND													
DEPARTMENT 023 FOREST FIRES													
01-023-5110-000 FOREST FIRE WAGES	0.00	0.00	900.00	1096.38	1000.00	100.00	1000.00	100.00	100.00	100.00	100.00	100.00	11.11%
01-023-5530-000 FOREST FIRE - EQUIP. RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-023-5781-000 FOREST FIRE - FOOD	0.00	0.00	100.00	265.73	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-023-5870-000 FOREST FIRES - EQUIP. REPLACE	0.00	0.00	0.00	850.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	0.00%
TOTALS- DEPARTMENT 023 FOREST FIRES:	0.00	0.00	1000.00	2212.11	1300.00	300.00	1300.00	300.00	300.00	300.00	300.00	300.00	30.00%
DEPARTMENT 024 CIVIL DEFENSE													
01-024-5730-000 CIVIL DEFENSE	0.00	0.00	100.00	0.00	25.00	-75.00	25.00	-75.00	-75.00	-75.00	-75.00	-75.00	-75.00%
TOTALS- DEPARTMENT 024 CIVIL DEFENSE:	0.00	0.00	100.00	0.00	25.00	-75.00	25.00	-75.00	-75.00	-75.00	-75.00	-75.00	-75.00%

**DEPARTMENT 025 BUILDING - COMPLIANCE OFFICER**

01-025-5110-000 COMPLIANCE - SALARY	0.00	0.00	4250.00	580.00	4500.00	250.00	250.00	5,887.
01-025-5420-000 COMPLIANCE - OFFICE SUPPLIES	0.00	0.00	250.00	260.17	250.00	0.00	0.00	0.00%
01-025-5710-000 COMPLIANCE - MILEAGE/TRAVEL	0.00	0.00	500.00	441.75	750.00	250.00	250.00	50.00%
<b>TOTALS- DEPARTMENT 025 BUILDING - COMPLIANCE</b>	<b>0.00</b>	<b>0.00</b>	<b>5000.00</b>	<b>1281.92</b>	<b>5500.00</b>	<b>500.00</b>	<b>500.00</b>	<b>10.00%</b>

**DEPARTMENT 030 TOWN MAINTENANCE**

01-030-5110-000 HIGHWAY - WAGES	0.00	0.00	130460.00	119778.99	130460.00	0.00	0.00	0.00%
01-030-5111-000 HIGHWAY OVERTIME (SNOW)	0.00	0.00	3500.00	0.00	3500.00	0.00	0.00	0.00%
01-030-5191-000 HWY - TRAINING & SEMINARS	0.00	0.00	300.00	150.00	300.00	0.00	0.00	0.00%
01-030-5214-000 HWY - ELECTRICITY	0.00	0.00	2000.00	1771.66	2000.00	0.00	0.00	0.00%
01-030-5246-001 HWY - REPAIR TRUCK #1	0.00	0.00	1000.00	479.32	1000.00	0.00	0.00	0.00%
01-030-5246-002 HWY - REPAIR TRUCK #2	0.00	0.00	1000.00	55.71	1000.00	0.00	0.00	0.00%
01-030-5246-003 HWY - REPAIR TRUCK #3	0.00	0.00	1000.00	260.83	1000.00	0.00	0.00	0.00%
01-030-5246-004 HWY - REPAIR TRUCK #4	0.00	0.00	1000.00	0.00	1000.00	0.00	0.00	0.00%
01-030-5246-005 HWY - REPAIR GRADER	0.00	0.00	1000.00	254.90	1000.00	0.00	0.00	0.00%
01-030-5246-006 HWY - REPAIR LOADER	0.00	0.00	1000.00	20.00	1000.00	0.00	0.00	0.00%
01-030-5246-007 HWY - REPAIR SANDERS	0.00	0.00	1000.00	5.85	1000.00	0.00	0.00	0.00%
01-030-5246-008 HWY - REPAIR TRACTORS	0.00	0.00	1000.00	0.00	1000.00	0.00	0.00	0.00%
01-030-5246-009 HWY - REPAIR DOZER	0.00	0.00	1000.00	0.00	1000.00	0.00	0.00	0.00%
01-030-5246-010 HWY - REPAIR MISC.	0.00	0.00	1000.00	1287.75	1000.00	0.00	0.00	0.00%
01-030-5306-000 HWY - ADVERTISING	0.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00%
01-030-5342-000 HIGHWAY - TELEPHONE	0.00	0.00	1000.00	910.64	1000.00	0.00	0.00	0.00%
01-030-5415-000 HIGHWAY - GAS & OIL	0.00	0.00	15474.00	15343.25	15474.00	0.00	0.00	0.00%
01-030-5530-000 HWY - EQUIPMENT RENTAL	0.00	0.00	5000.00	5411.00	5000.00	0.00	0.00	0.00%
01-030-5550-000 HWY - MISC SHOP SUPPLIES/TOOLS	0.00	0.00	12000.00	21935.39	12000.00	0.00	0.00	0.00%
01-030-5555-000 HWY - SIGNS	0.00	0.00	1000.00	1239.58	1000.00	0.00	0.00	0.00%
01-030-5870-001 HWY - PARTS #1	0.00	0.00	2000.00	3599.14	2000.00	0.00	0.00	0.00%
01-030-5870-002 HWY - PARTS #2	0.00	0.00	2000.00	1736.67	2000.00	0.00	0.00	0.00%

ACCOUNT NUMBER / DESCRIPTION	- 1988 -		- 1988 -		- 1989 -		- 1989 -		- 1990 -	
	ADOPTED BUDGET	EXPENDED	ADOPTED BUDGET	EXPENDED	PROPOSED BUDGET	PROPOSED BUDGET	1989 BUDGET VS 1990 PRO	1989 BUDGET VS 1990 PRO	DOLLAR CHG	PERCENT CHG
01-030-5870-003 HWY - PARTS #3	0.00	0.00	2000.00	2394.76	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-004 HWY - PARTS #4	0.00	0.00	2000.00	1928.79	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-005 HWY PARTS - GRADER	0.00	0.00	2000.00	1620.62	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-006 HWY - PARTS LOADER	0.00	0.00	2000.00	1339.82	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-007 HWY - PARTS SANDERS	0.00	0.00	2000.00	1571.20	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-008 HWY - PARTS TRACTOR	0.00	0.00	2000.00	319.10	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-009 HWY - PARTS DOZER	0.00	0.00	2000.00	100.68	2000.00	0.00	0.00	0.00	0.00	0.00%
01-030-5870-010 HWY - PARTS MIS.	0.00	0.00	2000.00	4953.08	2000.00	0.00	0.00	0.00	0.00	0.00%
TOTALS- DEPARTMENT 030 TOWN MAINTENANCE:	0.00	0.00	200934.00	188468.73	200934.00	0.00	0.00	0.00	0.00	0.00%
<b>FUND 01 GENERAL FUND</b>										
<b>DEPARTMENT 031 BLOCK GRANT</b>										
01-031-5400-000 HWY/BLOCK GRANT - EQUIPMENT	0.00	0.00	5000.00	4235.45	5000.00	0.00	0.00	0.00	0.00	0.00%
01-031-5401-000 HWY/BLOCK GRANT - SALT	0.00	0.00	24000.00	22240.18	21035.00	-295.00	-12.35%	-12.35%	-295.00	-12.35%
01-031-5402-000 HWY/BLOCK GRANT - SAND	0.00	0.00	6000.00	6308.16	6000.00	0.00	0.00	0.00	0.00	0.00%
01-031-5403-000 HWY/BLOCK GRANT - CRSH GRAVEL	0.00	0.00	6000.00	10010.74	6000.00	0.00	0.00	0.00	0.00	0.00%
01-031-5404-000 HWY/BLOCK GRANT - BANK GRAVEL	0.00	0.00	2500.00	927.50	2500.00	0.00	0.00	0.00	0.00	0.00%
01-031-5405-000 HWY/BLOCK GRANT - CSHD STONE	0.00	0.00	1500.00	787.88	1500.00	0.00	0.00	0.00	0.00	0.00%
01-031-5406-000 HWY/BLOCK GRANT - OIL	0.00	0.00	21000.00	23828.45	21000.00	0.00	0.00	0.00	0.00	0.00%
01-031-5407-000 HWY/BLOCK GRANT - ASPHALT	0.00	0.00	8000.00	7263.99	8000.00	0.00	0.00	0.00	0.00	0.00%
01-031-5408-000 HWY/BLOCK GRANT - CULVERTS	0.00	0.00	2000.00	1377.29	2000.00	0.00	0.00	0.00	0.00	0.00%
01-031-5409-000 HWY/BLOCK GRANT - MISC.	0.00	0.00	1433.00	836.27	1433.00	0.00	0.00	0.00	0.00	0.00%
TOTALS- DEPARTMENT 031 BLOCK GRANT :	0.00	0.00	77433.00	77835.91	77433.00	-295.00	-3.83%	-3.83%	-295.00	-3.83%
<b>DEPARTMENT 032 STREET LIGHTING - TOWN</b>										
01-032-5214-000 TOWN - STREET LIGHTING	0.00	0.00	2850.00	2810.70	3200.00	350.00	12.28%	12.28%	350.00	12.28%
TOTALS- DEPARTMENT 032 STREET LIGHTING - TOW	0.00	0.00	2850.00	2810.70	3200.00	350.00	12.28%	12.28%	350.00	12.28%

DEPARTMENT 040 SOLID WASTE DISPOSAL						
01-040-5120-000 SOLID WASTE - WAGES	0.00	16500.00	17851.56	16500.00	0.00	0.00%
01-040-5214-000 LANDFILL - ELECTRICITY	0.00	200.00	576.43	1600.00	1400.00	700.00%
01-040-5217-000 LANDFILL - DIESEL FUEL	0.00	2000.00	1010.70	1300.00	-700.00	-35.00%
01-040-5246-006 LANDFILL - REPAIR LOADER	0.00	700.00	354.86	700.00	0.00	0.00%
01-040-5246-009 LANDFILL - REPAIR DOZER	0.00	3300.00	2386.10	500.00	-2800.00	-84.85%
01-040-5246-010 LANDFILL - MISC.	0.00	700.00	1813.45	1000.00	300.00	42.86%
01-040-5306-000 SOLID WASTE - ADVERTISING	0.00	0.00	100.00	27.94	100.00	0.00%
01-040-5319-000 SOLID WASTE - DUES	0.00	5000.00	4274.00	5000.00	0.00	0.00%
01-040-5415-000 SOLID WASTE - HEAT LP	0.00	500.00	1168.30	500.00	0.00	0.00%
TOTALS- DEPARTMENT 040 SOLID WASTE DISPOSAL:	0.00	29000.00	29463.38	27200.00	-1800.00	-6.21%
DEPARTMENT 041 TIPPING & HAULING						
01-041-5450-000 TIPPING FEES	0.00	17000.00	23014.90	70000.00	53000.00	311.76%
01-041-5460-000 HAULING FEES	0.00	5000.00	4068.13	30000.00	-20000.00	-40.00%
01-041-5461-000 STEEL & TIRE DISPOSAL	0.00	0.00	0.00	50000.00	50000.00	0.00%
TOTALS- DEPARTMENT 041 TIPPING & HAULING:	0.00	22000.00	27083.03	78000.00	56000.00	254.55%
DEPARTMENT 050 HEALTH DEPARTMENT						
01-050-5110-000 HEALTH DEPT. - WAGES	0.00	0.00	0.00	200.00	200.00	0.00%
TOTALS- DEPARTMENT 050 HEALTH DEPARTMENT:	0.00	0.00	0.00	200.00	200.00	0.00%
DEPARTMENT 052 CONCORD VNA						
01-052-5111-000 HEALTH - CONCORD VNA	0.00	5000.00	5000.00	5000.00	0.00	0.00%
TOTALS- DEPARTMENT 052 CONCORD VNA:	0.00	5000.00	5000.00	5000.00	0.00	0.00%
DEPARTMENT 053 HEPATITIS						
01-053-5310-000 HEPATITIS VACCINE	0.00	0.00	1000.00	771.00	750.00	-250.00%
TOTALS- DEPARTMENT 053 HEPATITIS:	0.00	0.00	1000.00	771.00	750.00	-250.00%

ACCOUNT NUMBER / DESCRIPTION	- 1988 - ADOPTED BUDGET	- 1988 - EXPENDED BUDGET	- 1989 - ADOPTED BUDGET	- 1989 - EXPENDED BUDGET	- 1990 - PROPOSED BUDGET	DOLLAR CHG VS 1990 PRO BUDGET	PERCENT CHG VS 1990 PRO BUDGET
<b>FUND 01 GENERAL FUND</b>							
DEPARTMENT 054 ANIMAL CONTROL	0.00	0.00	600.00	600.00	600.00	0.00	0.00%
01-054-5110-000 ANIMAL CONTROL	0.00	0.00	600.00	600.00	600.00	0.00	0.00%
<b>TOTALS- DEPARTMENT 054 ANIMAL CONTROL:</b>							
<b>DEPARTMENT 055 VITAL STATISTICS</b>							
01-055-5800-000 VITAL STATISTICS - MISC. ITEMS	0.00	0.00	100.00	0.00	50.00	-50.00	-50.00%
TOTALS- DEPARTMENT 055 VITAL STATISTICS:	0.00	0.00	100.00	0.00	50.00	-50.00	-50.00%
<b>DEPARTMENT 060 WELFARE DEPARTMENT</b>							
01-060-5200-000 WELFARE AID - MEDICAL	0.00	0.00	500.00	828.95	1000.00	500.00	100.00%
01-060-5210-000 WELFARE AID - SECURITY DEPOSIT	0.00	0.00	500.00	0.00	500.00	0.00	0.00%
01-060-5211-000 WELFARE AID - RENT	0.00	0.00	7000.00	9596.69	12000.00	5000.00	71.43%
01-060-5214-000 WELFARE AID - ELECTRIC	0.00	0.00	500.00	1132.15	1500.00	1000.00	200.00%
01-060-5217-000 WELFARE AID - FUEL	0.00	0.00	500.00	255.32	500.00	0.00	0.00%
01-060-5342-000 WELFARE AID - TELEPHONE	0.00	0.00	500.00	100.33	500.00	0.00	0.00%
01-060-5710-000 WELFARE - MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-060-5780-000 WELFARE AID - OTHER	0.00	0.00	1000.00	787.65	1000.00	0.00	0.00%
01-060-5785-000 WELFARE AID - FOOD	0.00	0.00	1000.00	941.34	2500.00	1500.00	150.00%
TOTALS- DEPARTMENT 060 WELFARE DEPARTMENT:	0.00	0.00	11500.00	13642.43	19500.00	8000.00	69.57%
<b>DEPARTMENT 069 OTHER WELFARE AGENCIES</b>							
01-069-5780-000 COMMUNITY ACTION PROGRAM	0.00	0.00	2700.00	1750.00	2834.00	134.00	4.96%
TOTALS- DEPARTMENT 069 OTHER WELFARE AGENCIE	0.00	0.00	2700.00	1750.00	2834.00	134.00	4.96%

## DEPARTMENT 070 CULTURE/RECREATION

01-070-5312-000 HISTORICAL SOCIETY

TOTALS- DEPARTMENT 070 CULTURE/RECREATION:

0.00	0.00	500.00	79.11	500.00	0.00	0.00%
0.00	0.00	500.00	79.11	500.00	0.00	0.00%
0.00	0.00	9120.00	9112.50	10330.00	1410.00	15.46%
0.00	0.00	1768.00	1529.27	2080.00	312.00	17.65%
0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	400.00	295.09	400.00	0.00	0.00%
0.00	0.00	875.00	682.90	875.00	0.00	0.00%
0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	250.00	251.56	300.00	50.00	20.00%
0.00	0.00	3537.00	4768.78	3300.00	-227.00	-6.70%
0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0.00	0.00	15950.00	16640.10	17485.00	1535.00	9.62%

## DEPARTMENT 071 MAXFIELD PUBLIC LIBRARY

01-071-5110-000 LIBRARY - SALARY LIBRARIAN

01-071-5112-000 LIBRARY - SALARY LIBRARIAN AID

01-071-5176-000 LIBRARY - FICA

01-071-5191-000 LIBRARY - TRAINING &amp; SEMINARS

01-071-5214-000 LIBRARY - ELECTRICITY

01-071-5217-000 LIBRARY - FUEL OIL

01-071-5341-000 LIBRARY - POSTAGE

01-071-5342-000 LIBRARY - TELEPHONE

01-071-5510-000 LIBRARY - BOOKS

01-071-5730-000 LIBRARY - SUBSCRIPTIONS

TOTALS- DEPARTMENT 071 MAXFIELD PUBLIC LIBRA

## DEPARTMENT 072 PARKS &amp; RECREATION

01-072-5110-000 RECREATION DEPT. - WAGES

01-072-5191-000 REC. - WATER SAFETY INST. TRNG

01-072-5310-000 REC. - ENGINEERING SERVICES

01-072-5351-000 REC. - SUMMER SPEC. EVENTS

01-072-5352-000 REC. - PARK MAINT. SUPPLIES

01-072-5353-000 REC - SRF &amp; LRA SUPPLIES

01-072-5454-000 REC. - LOUDON YOUTH SPORTS

01-072-5460-000 REC. - MOWING BALLFIELDS

ACCOUNT NUMBER / DESCRIPTION	- 1988 -			- 1988 -			- 1989 -			- 1989 -			- 1990 -		
	ADOPTED BUDGET	EXPENDED	BUDGET	ADOPTED BUDGET	EXPENDED	BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	1989 BUDGET VS 1990 PRO	DOLLAR CHG VS 1990 PRO	PERCENT CHG VS 1990 PRO				
FUND 01 GENERAL FUND															
DEPARTMENT 072 FARMS & RECREATION															
01-072-5461-000 REC. - FORTA JOHN RENTAL/BCH	0.00	0.00	500.00	280.00	500.00	0.00	0.00	0.00	0.00%	0.00%					
01-072-5462-000 REC. - NATURE TRAIL CONSTRUCTN	0.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00%	0.00%					
01-072-5580-000 REC - PETTY CASH	0.00	0.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00%	0.00%					
01-072-5870-000 MAINTENANCE EQUIPMENT	0.00	0.00	0.00	2426.15	0.00	0.00	0.00	0.00	0.00%	0.00%					
TOTALS- DEPARTMENT 072 FARMS & RECREATION:	0.00	0.00	12750.00	11047.62	12988.00	238.00	238.00	238.00	1.87%						
DEPARTMENT 073 PATRIOTIC PURPOSES															
01-073-5780-000 PATRIOTIC PURPOSES	0.00	0.00	200.00	109.50	200.00	0.00	0.00	0.00	0.00%	0.00%					
TOTALS- DEPARTMENT 073 PATRIOTIC PURPOSES:	0.00	0.00	200.00	109.50	200.00	0.00	0.00	0.00	0.00%	0.00%					
DEPARTMENT 074 CONSERVATION COMMISSION															
01-074-5780-000 CONSERVATION COMMISSION	0.00	0.00	750.00	143.00	300.00	-450.00	-450.00	-450.00	-60.00%	-60.00%					
TOTALS- DEPARTMENT 074 CONSERVATION COMMISSION	0.00	0.00	750.00	143.00	300.00	-450.00	-450.00	-450.00	-60.00%	-60.00%					
DEPARTMENT 080 DEBT SERVICE															
01-080-5780-000 INTEREST LONG TERM DEBT	0.00	0.00	0.00	0.00	0.00	33945.00	33945.00	33945.00	0.00%	0.00%					
01-080-5781-000 INT. - TAX ANTICIPATED NOTES	0.00	0.00	2000.00	767.12	8000.00	6000.00	6000.00	6000.00	300.00%	300.00%					
01-080-5810-000 PRINCIPAL LONG TERM DEBT	0.00	0.00	0.00	0.00	0.00	50000.00	50000.00	50000.00	0.00%	0.00%					
TOTALS- DEPARTMENT 080 DEBT SERVICE:	0.00	0.00	20000.00	767.12	91945.00	89945.00	89945.00	89945.00	4497.25%						

DEPARTMENT 090 CAPITAL OUTLAY	0.00	0.00	500.00	79.11	0.00	-500.00	-100.00%
01-090-5312-000 HISTORICAL SOCIETY ARTICLE 12	0.00	0.00	55000.00	22114.70	22000.00	-33000.00	-60.00%
01-090-5703-000 RIDKER & STANTELS ROAD	0.00	0.00	13640.00	10830.00	0.00	-13640.00	-100.00%
01-090-5705-000 COMPUTER GL & TAX PACKAGE	0.00	0.00	69140.00	33023.81	22000.00	-47140.00	-68.18%
<b>TOTALS- DEPARTMENT 090 CAPITAL OUTLAY:</b>	<b>0.00</b>	<b>0.00</b>					

DEPARTMENT 110 INTERFUND TRANSFERS	0.00	0.00	7500.00	7500.00	7500.00	0.00	0.00%
01-110-5901-000 CRF - POLICE DEPARTMENT	0.00	0.00	30000.00	30000.00	30000.00	0.00	0.00%
01-110-5902-000 CRF - FIRE DEPARTMENT	0.00	0.00	30000.00	30000.00	30000.00	0.00	0.00%
01-110-5903-000 CRF - HIGHWAY DEPARTMENT	0.00	0.00	10000.00	10000.00	10000.00	0.00	0.00%
01-110-5904-000 CRF - LIBRARY	0.00	0.00	30000.00	30000.00	30000.00	0.00	0.00%
01-110-5905-000 CRF - SOLID WASTE DUMP CLOSURE	0.00	0.00	20000.00	20000.00	20000.00	0.00	0.00%
01-110-5906-000 CRF - BRIDGE	0.00	0.00	1000.00	1000.00	1000.00	0.00	0.00%
01-110-5907-000 RECREATION FAC. MAINT. TRUST	0.00	0.00	128500.00	128500.00	128500.00	0.00	0.00%
<b>TOTALS- DEPARTMENT 110 INTERFUND TRANSFERS:</b>	<b>0.00</b>	<b>0.00</b>					

DEPARTMENT 120 INTERGOVERNMENTAL TRANSFERS	0.00	0.00	124.00	51.13	60.00	-64.00	-51.61%
01-120-5903-000 CANTERBURY TAXES	0.00	0.00	500.00	333.50	500.00	0.00	0.00%
01-120-5904-000 DOG LICENSES	0.00	0.00	0.00	38.68	50.00	50.00	0.00%
01-120-5906-000 CONCORD TAXES	0.00	0.00	624.00	423.31	610.00	-14.00	-2.24%
<b>TOTALS- DEPARTMENT 120 INTERGOVERNMENTAL TRA</b>	<b>0.00</b>	<b>0.00</b>					
<b>TOTALS- FUND 01 GENERAL FUND:</b>	<b>0.00</b>	<b>20.06</b>	<b>1042640.00</b>	<b>1032773.08</b>	<b>1294042.90</b>	<b>251402.90</b>	<b>24.11%</b>

<b>GRAND TOTALS:</b>	<b>0.00</b>	<b>20.06</b>	<b>1042640.00</b>	<b>1032773.08</b>	<b>1294042.90</b>	<b>251402.90</b>	<b>24.11%</b>
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OLD YEAR RESERVES

DEPARTMENT 090 CAPITAL OUTLAY					
01-090-5310-999 HYDROSEALOGICAL STUDY ENCUMB/89	0.00	0.00	0.00	0.00	62186.00
01-090-5311-999 RECYCLING FAC STDY ENCUMB/89	0.00	0.00	0.00	0.00	1500.00
01-090-5313-999 HISTORIC REGISTER ENCUMBER/89	0.00	0.00	0.00	0.00	1800.00
01-090-5380-999 AMBULANCE/ENCUMBER BAL 1989	0.00	0.00	0.00	0.34	8952.00
01-090-5702-999 BLDG. REPAIR/IMPROV. ENCUMB/89	0.00	0.00	0.00	0.00	4808.00
01-090-5703-999 RICKER & STANIEL RD/ENCUMB/89	0.00	0.00	0.00	0.00	6000.00
TOTALS- DEPARTMENT 090 CAPITAL OUTLAY:	0.00	0.00	0.00	0.34	85246.00
 TOTALS- FUND 01 GENERAL FUND:	 0.00	 0.00	 0.00	 -11123.38	 85246.00
 GRAND TOTALS:	 0.00	 0.00	 0.00	 -11123.38	 85246.00
					0.00%

**BUDGET OF THE TOWN OF LOUDON**  
**REVENUES**

Sources of Revenue	Estimated Revenue 1989	Actual Revenue 1989	Estimated Revenue 1990
<b>Taxes</b>			
Resident Taxes.....\$	-0-	1,560	-0-
Yield Taxes.....	8,500	14,782	12,500
Interest & Penalties on taxes.....	35,000	53,463	55,000
Land Use Change Tax.....	25,000	11,844	12,500
<b>Intergovernmental Revenues</b>			
Shared Revenue.....\$	31,227	23,004	31,227
Highway Block Grant.....	77,433	54,428	74,468
Reimb a/c Forest Land.....	512	580	600
Bus. Profits Tax.....	58,702	105,846	60,000
<b>Licenses and Permits</b>			
Motor Vehicle Permits.....\$	285,000	274,460	285,000
Dog Licenses.....	2,000	1,781	2,000
Business Licenses, permits & Filing Fees.....	800	631	800
<b>Charges for Services</b>			
Police Special Events.....	25,000	11,497	25,000
Fire Special Events.....			7,500
Selectmens Office.....	6,000	7,972	8,000
Planning Board.....	6,000	3,144	6,000
Zoning Board.....	2,000	2,436	2,500
Police-Other Income.....		1,245	1,500
<b>Miscellaneous Revenues</b>			
Interest on Deposits.....\$	11,000	15,809	17,000
Highway-Gilmanton			
Snow Plowing.....	2,000	2,000	2,000
Landfill.....	500	5,021	5,000
Other Misc. Income.....		38,756	35,000
<b>Other Financing Sources</b>			
Proceeds Long Term Notes	\$		500,000
Capital Reserve.....	52,000	50,777	15,313
Void Old Checks.....		3,133	
<b>TOTAL REVENUE &amp; CREDIT\$</b>	<b>628,674</b>	<b>1,184,169</b>	<b>658,908</b>

# SUMMARY OF INVENTORY VALUATION

## *Land*

Current Use .....	\$ 3,838,400
Residential .....	32,688,605
Commercial .....	4,006,250
Tax Exempt and Non-Taxable Land .....	(942,190)

## *Buildings*

Residential.....	\$ 59,655,045
Trailers & Mobile Homes.....	7,266,081
Commercial.....	6,059,881
Tax Exempt and Non-Taxable Buildings .....	(2,188,901)

## *Public Utilities*

Gas.....	\$ 305,000
Electric .....	1,303,700

## Total Before Exemption

(DRA Net & Total Exempt)..... \$ 115,122,962

Blind Exemption (1) .....	\$ 15,000
Veteran's Exemptions .....	16,950
Expanded Elderly Exemptions (13) .....	95,000

**Total Exemptions .....** \$ 126,950

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## TAX RATE 1989

Municipal .....	.474 per	\$1,000.00
County1.....	.84 per	\$1,000.00
School .....	17.78 per	\$1,000.00
<b>Combined Rate .....</b>	<b>24.36 per</b>	<b>\$1,000.00</b>

Hardy Road District ..... 3.36 per \$1,000.00

## SELECTMEN'S REPORT 1989

For the first time in several years, Loudon saw a distinct slowing of growth in residential development, and a simultaneous increase in interest in commercial and industrial development. The economic downturn evident throughout the State appears to have dampened the actual creation or expansion of commercial/industrial properties which the Selectmen had hoped would ease the residential property tax burden. The single, most obvious exception to this assessment is New Hampshire International Speedway.

The Speedway construction and renovation has been the source of significant controversy, and frequently provided lead articles for local news media. For those of you who have not been involved in any of the hearings or administrative procedures involving the Speedway, the Selectmen are pleased to report that new owners of the track have proven themselves to be cooperative, generous, and appear to have a firm commitment to working with local law enforcement, fire protection, and rescue personnel to ensure that the Speedway and its activities can be a positive presence in this community.

The Selectmen were pleased to see a decrease of several cents in the tax rate, accountable to an unexpected increase in the amount of foundation aid received by the Town, moderate expansion of the tax base, and the application of surplus revenues to offset the total dollars needed to be raised by taxes. The Board has little way of assessing what impact recent teacher salary increases, and the proposed school district bond for expansion and/or renovation at Loudon Elementary, Merrimack Valley Middle School and the Washington Street School may have on next year's taxes. The increased costs of Solid Waste handling and eventual closure of the old landfill must also be considered before any reasonable prediction can be made.

Monies were appropriated at the 1989 Town Meeting for improvements on Ricker and Staniels Road in a continuing effort to rebuild and resurface rapidly deteriorating roadways throughout Loudon. The Road Agent, in

consultation with local land use boards and interested citizens, has begun developing a long-term plan for roadway reconstruction and bridge repair. The Selectmen wish to applaud the efforts of the Town Highway Department for their continued efforts to address safety concerns and improve travel conditions throughout town. Once again, the Board will ask your support for additional appropriations for paving, road rebuilding, and bridge improvements, including a substantial withdrawal from the Bridge Capital Reserve Fund for design and rehabilitation of one or more bridges on Lower Ridge Road.

Waste disposal issues continue to be one of the most significant problems faced by the Town. Opening of the Solid Waste Transfer Station and Disposal Facility are only several small steps in the process of cost-effective, environmentally sound waste disposal. During the past year, the Solid Waste Committee has dedicated countless hours to Transfer Station design, construction, application procedures, and development of a Solid Waste Ordinance.

The Committee, in consultation with the Selectmen, has also designated a Recycling Subcommittee which has been studying the feasibility of instituting recycling projects to decrease the tonnage of waste the Town anticipates delivering to the Penacook Waste to Energy plant. The long-term goal of such recycling will include generating sufficient revenues to help off-set the escalating costs of solid waste handling and disposal. Evaluation of the existing landfill and requirements for closure will continue through 1990. Any unexpended funds for that purpose were encumbered and carried forward in this year's budget in an attempt to lessen the impact that such activities might have on future appropriations and expenditures.

The Police Department has successfully negotiated an agreement with the City of Concord for the part-time services of a trained prosecutor. When Loudon Municipal Court was discontinued, and the Town's court cases scheduled in Concord, the unfortunate result was that the day-shift officer was forced to spend several days each week in Concord District Court waiting for cases to be heard. Any of you familiar with court schedules knows

that hours may be spent waiting for a case, only to learn that it has been postponed or continued, at the request of the other party or for the convenience of the court. By utilizing a part-time prosecutor, Loudon officers will spend significantly less time in Concord, and more in Loudon providing the level of service and response we have come to expect.

The Board received numerous suggestions on the best use for the property adjacent to the Town Beach which was purchased last year. The Board has determined the best short-term use of the property to be additional parking and construction of a picnic area. Work will continue through the late winter and early spring to rough out some sites for shaded picnic areas. For the time being, there will be no expansion of the actual beach area, as such expansion involves significant permitting and environmental impact study before it could be accomplished.

The contract for construction of a cable television system to be built by AMRAC Cable Television has been substantially delayed. The Board had hoped that actual installation of the system might have been started this past year. The PSNH bankruptcy action hindered the contractor in completing "make ready". To further complicate matters, the site chosen by the contractor for location of the reception/transmission equipment was in the AFP District. Present zoning, however, will not permit that use. The project will have to be put on hold until certain zoning and land use questions can be resolved. Your careful consideration of Article 2 in the warrant is urged.

The Selectmen have encumbered unexpended monies authorized by Article #15 during the 1989 Town Meeting for property liability and risk management activities. The most significant expenditures to date include fire extinguishers and an alarm system for the Maxfield Public Library. The Board had hoped to install a handicapped access ramp at the Town offices on Village Road. When this project was put out to bid, only one bid was received, and was subsequently rejected by the Selectmen. The Board intends to bid the ramp again this year, and will

plan to expend encumbered funds for that purpose. The Board also asks your support in appropriating an additional \$5,000 to continue with the risk management activities consistent with the Risk Management Analysis conducted in July, 1988 by the New Hampshire Municipal Association Property Liability Trust, the Town's property liability insurer.

In December, 1989, representatives of the committee appointed under Article 11, as amended, at Town Meeting in 1989, reported their findings. They recommended that the Town approve the position of Administrative Assistant, and that the Town establish such position at a salary of \$31,000 to \$35,000 per year. The Board, in late December, voted to take their recommendation under advisement. In so doing, the Board decided that insufficient time remained between the close of the year and Town Meeting to construct a job description upon which to develop an article establishing such position, or upon which to recruit an experienced municipal administrative assistant to fulfill those duties.

As part of the budget, you will notice that annual salaries for Planning Board members and Zoning Board of Adjustment members have been increased from \$100 per year to \$200 per year, and the stipend to Trustees of the Trust Funds increased from \$100 per year to \$150 per year. The individuals who hold these positions do so as a matter of public service. We can never hope to properly compensate these persons for the job they do, or the hours they dedicate to the work they accomplish. The Board of Selectmen believe, however, that the Town should take whatever small measures it can to recognize and applaud their efforts.

In reviewing the articles presented for your consideration at Town Meeting, the Selectmen ask that you give serious thought to the financial impact of Articles 5, 24 and 25. Articles 24 and 25 suggest increasing the veterans' exemption on primary residential property from \$50 to \$100 per year, and increasing the exemption for disabled veterans from \$700 to \$1,400 per year. These exemptions apply as well to the spouse or surviving spouse of a veteran. In this past budget year, the exemptions for

veterans totalled \$16,950.00. If these articles were to pass, the over-all reduction in monies raised by taxes raised would be \$33,900.00. The revenues lost by passage of these articles would need to be raised by increasing the tax rate for all other property.

Article 5 is a familiar piece of business presented at each year's annual meeting, and generally recommended for passage by the Selectmen. In consultation with legal counsel and the Department of Revenue Administration, we have been advised to recommend that allowing a 2% discount for payment of taxes within 30 days of presentation of the tax bill be defeated. Ever-increasing numbers of tax-payers have begun depositing taxes in escrow accounts and having the taxes paid by the bank or mortgage company. Unfortunately, most of those companies fail to take the 2% discount for early payment, requiring that the Town initiate or respond to requests for refund of the discounts not taken. The refund process is time-consuming and costly. Additionally, we have been advised that by allowing a 2% discount, we are required to raise an actual 102% of appropriations, rather than 100%, and are providing an unfair advantage to those who can afford to pay early, and imposing an unfair burden on those who cannot make payment within 30 days of presentation of the bill. We believe that the savings realized by eliminating the 2% discount can be passed on to the town as a whole.

Finally, you will note that the budget is presented in a different format from that you've seen in the past. Generally, budgets are prepared in the MS-5 format, a form developed by the Municipal Services Division of the Department of Revenue Administration. The budget presented in this year's report is a copy of the detailed budget from which the Selectmen are now working, and which was generated by the computer system purchased last year. We believe this format, because of the extensive and detailed reporting of appropriations and expenditures by department, will give a much clearer picture of the Town's business through the year.

Mary Ann Steele  
Raymond C. Cummings  
Michael P. LaBonte

## SALARIES OF TOWN EMPLOYEES

Robert B. Arsenault .....	\$ 527.00
Robert E. Arsenault .....	5,368.00
Kevin W. Austin .....	156.00
Myla H. Bastin .....	9,062.23
Dwight W. Berry .....	1,915.00
Doris Berwick .....	100.00
Robert G. Bottcher .....	29.30
Dale M. Bowen .....	125.99
William Brown .....	10,461.35
William E. Brown, Sr. ....	38.09
Robert E. Bunnell .....	288.00
Gary D. Burr .....	61.53
Jeffrey A. Burr, Sr. ....	38.09
John R. Bush .....	14.65
Irene Cadrette .....	427.63
Robert Cate .....	100.00
Jeremy J. Chesley.....	58.60
Elwyn L. Clark .....	15,555.02
Charles J. Cormier.....	20.51
Ray Cowen .....	100.00
Raymond C. Cummings .....	4,200.00
Robert B. Curtis, Jr.....	726.13
Elizabeth R. Day .....	490.00
Alan C. Demichelis .....	1,941.50
Kathleen Dolloff.....	14.65
Roger Dow .....	100.00
Allan Everson.....	100.00
Richard M. Fabian .....	144.00
Jason S. Fiske .....	2,226.00
Robert N. Fiske .....	13,961.50
Gere F. Flewelling .....	20.51
Natalie L. Gilbert .....	1,987.50
Mary Jane Gordon .....	417.00
Michael Gould.....	15,371.75
Joyce B. Gullage.....	7,665.45
Kevin S. Gullage .....	572.13
Adair G. Haines .....	6,144.00
Scott F. Hamilton.....	1,125.00
Nancy Hendy.....	9,112.50
Donald K. Higgins.....	20,883.67
Michael A. Hildreth .....	288.00

Scott E. Hilliard .....	144.00
Jack K. Hoadley.....	438.00
Charles R. Hogg .....	288.00
Sylvia A. Hoyt .....	288.00
Jonathan Huntington.....	100.00
Jeffrey Jenkins.....	154.16
Jennifer N. Johnson.....	1,038.00
Mark E. Johnson .....	20.51
Kelly R. Judge .....	840.00
Melanie Kiley .....	2,400.00
Robert P. Krieger .....	2,138.00
Dorothy LaBonte .....	106.00
Michael P. LaBonte .....	3,374.81
Reginald F. LaClair .....	288.00
Bliss Magoon, Jr.....	3,716.63
Richard G. Malfait .....	100.00
David J. Marcoux .....	2,097.00
John Martell .....	288.00
Neal N. Martin .....	276.00
Eileen F. Maxfield (Salary) .....	1,500.00
Eileen F. Maxfield (Fees).....	14,787.00
Mary Maxfield .....	1,964.25
Roy Maxfield .....	100.00
Sharon A. Maxfield.....	1,105.00
Arthur McNeil .....	100.00
Lyford A. Merrow, II.....	20.51
Christopher Metalious .....	3,544.00
Paula Miller .....	148.75
Phillip I. Mitchell .....	522.00
James R. Moffett .....	24,883.69
Arthur D. Monty .....	20.51
Ronald Moore.....	100.00
Charlene Morin .....	1,712.75
Janice J. Morin .....	11,143.15
Robert D. Morin.....	114.27
Charles D. Morneau.....	18,656.24
Steven H. Morris .....	24,085.54
Dorothy Mulkhey .....	1,237.00
Emily J. Nelson .....	433.51
Robert Ordway.....	100.00
Rosalie B. Patch .....	7,685.59
Rodney W. Phillips .....	76.18
Stanley H. Prescott, II .....	870.00
David J. Rice .....	467.50

John A. Rice .....	34,281.98
John H. Rice, III .....	19,104.75
William Rowell .....	1,908.00
Margaret Rushbrook.....	100.00
Edward L. Rushbrook, Jr .....	975.00
Janice E. Seidensticker .....	100.00
James D. Small .....	14.65
Frank Smith.....	100.00
Neil Smith.....	586.00
Mary Ann Steele .....	4,200.00
Neal A. Stone .....	300.00
Francis E. Tewksbury .....	100.00
Jack Towle.....	100.00
Glen A. White .....	9,785.79
Tim C. Whitmarsh.....	288.00
Robert F. Wilcox .....	145.13
Catherine Willis (Salary) .....	6,753.53
Catherine Willis (Fees) .....	3,474.00
Melissa A. Willis .....	668.13

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## TOWN CLERK'S REPORT

Auto Permits .....	\$ 275,201.50
Dog Licenses Issued .....	1,780.50
Marriage License Fees .....	1,180.00
Return of Petty Cash.....	50.00
Total Remittances to Town Treasurer .....	\$ 278,212.00

Eileen F. Maxfield  
Town Clerk, Loudon

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1989**

Town Hall, Town Garage,		
Lands and Buildings .....	\$	172,700
Furniture and Equipment .....		5,500
Libraries, Lands and Buildings .....		92,200
Furniture and Equipment .....		16,600
Police Department, Equipment .....		13,200
Fire Department, Lands and Buildings .....		48,000
Equipment .....		206,800
Highway Department		
Equipment .....		187,500
Materials and Supplies .....		7,700
Soucook Forest 38 Acres .....		7,300
Gurney Lot - Clough Pond .....		28,900
Flagg Lot 20 Acres .....		10,150
Landfill Lot, land, 16 Acres .....		41,740
Buildings .....		4,690
Maxfield Lot 200 Acres .....		48,900
Charles Symonds Property House, Barn & 20 Acres, Land .....		47,300
Buildings .....		57,500
John Rice Property .....		500
Felix Lot 1 Acre .....		4,000
Cooper St. Lot 2 Acres .....		18,900
Hilltop Drive Lot, .75 Acre .....		<u>1,700</u>
<b>TOTAL .....</b>	<b>\$</b>	<b>1,020,580</b>

**AUDITORS REPORT**  
**Plodzik & Sanderson, Professional Association**  
**Accountants & Auditors**

We have audited the financial statements of the Town of Loudon for the year ended December 31, 1989 and have issued our report thereon dated February 3, 1990. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

**GENERAL**

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

**FOLLOW-UP ON PRIOR YEAR'S RECOMMENDATIONS**

Generally , we were pleased by the condition of the Town's financial records for the fiscal year ended December 31, 1989. While we again assisted the Town Bookkeeper in making adjustments to close and reconcile the accounting records for the year, accounting entries

were up to date and in much better form than has been our experience in prior years. We are encouraged by the continuing efforts of the Town relative to improving accounting and administrative systems and expect that these improvements will continue in the normal course of operations during the current fiscal year.

In working with the Town's software vendor on informational needs for audit purposes, we have suggested several modifications in the new system to correct deficiencies therein and to assist the Town Bookkeeper and Tax Collector in carrying out their responsibilities more efficiently. Some of these changes have already been undertaken by the programmers.

#### TAX COLLECTOR'S RECORDS

As in previous years, the Town has experienced several Tax Collector changes during the current fiscal year. While, at the time of our audit, it appeared that the new Collector was making efforts to learn the many legal and administrative responsibilities of the office, tax accounts had not been reconciled. We realize that the learning process will take time and should continue to improve in relation to experience. However, it is imperative that a routine effort be made and that the Collector seek assistance if monthly reconciliations cannot be completed in a timely fashion. In an effort to be of service to the Town in closing the 1989 year, we assisted the Collector in balancing accounts and have instructed her in the performance and importance of monthly reconciliations of the subsidiary tax records, and stressed the need for communication with the Town Bookkeeper as a verification of those balances in the Town's general ledger. We have also suggested that the Collector assume a more responsible role for overseeing the completion of these activities.

In this regard, we recommend that formal training of the Collector in the use of the new computer system be continued until these functions can be performed routinely. Also, we have recommended that the Collector provide a formal written reconciliation of accounts each month to the Bookkeeper as verification that these

procedures have been followed. As in prior years, we would be happy to assist the Town with the training of personnel if needed.

## TRUST FUNDS

During the course of our audit, it came to our attention that Trust Fund investments in mutual funds were not on the State Banking Commission's legal list.

We recommend that Trustees convert these assets to ones that are legally acceptable.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit have helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Plodzik & Sanderson  
Professional Association

**NOTES TO THE FINANCIAL STATEMENTS**  
**December 31, 1989**

General Obligation Debt Payable January 1, 1989.....\$	- 0 -
New Debt Incurred.....	<u>500,000</u>
General Obligation Debt Payable December 31, 1989 \$	500,000

General obligation debt payable at December 31, 1989 is comprised of the following individual issue:

\$ 500,000 Transfer Station Bonds dated July 15, 1989 due in annual installments of \$50,000 through July 15, 1999; interest at 6.75% through July 15, 1995 and 6.80% thereafter.....\$ 500,000

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1989, including interest payments, are as follows:

Fiscal Year Ending December 31, 1989	General Obligation Debt		
	Principal	Interest	Total
1990.....\$	50,000	33,944	83,944
1991.....	50,000	30,474	80,474
1992.....	50,000	27,100	77,100
1993.....	50,000	23,725	73,725
1994.....	50,000	20,350	70,350
1995-1999.....	250,000	50,975	300,975
TOTALS.....\$	500,000	186,568	686,568

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

**LEGAL DEBT MARGIN**

According to State Law, Town borrowing (exclusive of Water and Sewer Bonds or Notes properly approved under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1989, the Town of Loudon is using an equalized value of \$157,507,594 and a legal debt margin of \$2,756,383.

**GENERAL FUND**  
**Statement of Appropriations, Expenditures and**  
**Encumbrances**

For the Fiscal Year Ended December, 31 1989

	Encumbered From 1988	Appropriations 1989	Expenditures Net of Refunds	Encumbered To 1990	(Over) Under Budget
<b>Current</b>					
General Government		\$ 37,600	\$ 53,554	\$	(\$15,954)
Town Officers' Salaries		77,470	82,920		( 5,450)
Town Officers' Expenses		1,000	2,067		( 1,067)
Election and Registration Expenses		1,500	1,123		377
Cemeteries		12,000	21,148		( 9,148)
General Government Buildings		9,000	8,908		92
Reappraisal of Property		2,000	200		
Historic Register Program Application		27,089	21,752		5,337
Planning and Zoning		500	25		475
Industrial Development Committee		14,000	19,886		( 5,886)
Legal Expenses		2,500			2,500
Contingency		29,000	28,743		257
Employee Benefits		60,000	79,913		( 19,913)
Insurance		1,250	1,107		143
Unemployment Compensation		94,672	37,720		56,952
Overlay		<u>369,581</u>	<u>359,066</u>	<u>1,800</u>	<u>8,715</u>
Total General Government					
<b>Public Safety</b>					
Police Department		120,450	122,890		2,580
Special Events		25,000	15,823		9,177
Fire Department		34,650	34,860		( 210)
Forest Fires		1,000	2,212		( 1,212)
Civil Defense		100			100
Building Inspection		5,000	<u>1,1282</u>		<u>3,718</u>
Total Public Safety		<u>186,200</u>	<u>177,067</u>		<u>14,153</u>

<u>Highways, Streets, Bridges</u>						
Town Maintenance	19,713					
Highway Block Grant		200,284	210,281			9,716
Street Lighting		77,433	77,836			( 403)
Total Highways, Streets, Bridges	<u>19,713</u>	<u>3,500</u>	<u>2,811</u>			<u>689</u>
		<u>281,217</u>	<u>290,928</u>			<u>10,002</u>
<u>Sanitation</u>						
Solid Waste Disposal		51,000	59,661			( 8,661)
Landfill Engineering Services	19,945	50,000	7,759	62,186		
Hydrogeological Study		1,500		1,500		
Recycling Feasibility Study						
Total Sanitation	<u>19,945</u>	<u>102,500</u>	<u>67,420</u>	<u>63,686</u>		<u>( 8,661)</u>
<u>Health</u>						
Ambulance Service	8,576	30,000	29,624	8,952		
Animal Control		600	600			
Vital Statistics		100			100	
Visiting Nurse Association		5,000	5,000			
Hepatitis Vaccines		1,000	771			
Total Health	<u>8,576</u>	<u>36,700</u>	<u>35,995</u>	<u>8,952</u>		<u>329</u>
<u>Welfare</u>						
General Assistance	1,174	11,500	14,816			( 2,142)
Community Action Program		2,700	1,350			1,350
Total Welfare	<u>1,174</u>	<u>14,200</u>	<u>16,166</u>			<u>( 792)</u>
<u>Culture and Recreation</u>						
Library		15,950	16,091			( 141)
Parks and Recreation		12,750	11,048			1,702
Patriotic Purposes		200	110			90
Conservation Commission		750	143			607
Historical Committee		500	79			421
Total Culture and Recreation		<u>30,150</u>	<u>27,471</u>			<u>2,679</u>

**GENERAL FUND**  
**Statement of Appropriations, Expenditures and**  
**Encumbrances**  
**For the Fiscal Year Ended December, 31 1989**

	Encumbered From 1988	Appropriations 1989	Expenditures Net of Refunds	Encumbered To 1990	(Over) Under Budget
<b>Capital Outlay</b>					
Solid Waste Transfer Station	5,000		17,393		5,000
Rescue Squad Truck	17,393	52,000	50,277		1,723
Highway Truck		5,000	192	4,808	
Town Buildings Repairs		13,640	10,830		2,810
Computer Software		55,000	22,115		26,885
Ricker & Daniels Road		125,640	100,807		36,418
Total Capital Outlay	<u>22,393</u>	<u>125,640</u>	<u>100,807</u>	<u>10,808</u>	
 <b>Debt Service</b>					
Interest Expense - Tax Anticipation Notes			2,000	767	1,233
 <b>Other Financing Uses</b>					
Operating Transfers Out					
Interfund Transfers					
Expendable Trust Funds					
Capital Reserve Funds					
Police Department					
Fire Department					
Highway Department					
Solid Waste					
Library					
Bridge					
RSA 31:19A Trust					
Recreation Facilities Maintenance Fund					
Total Interfund Transfers					
			1,000		
			128,500		
			<u>128,500</u>	<u>1,000</u>	<u>128,500</u>

Intergovernmental Transfers

School District Assessment	2,087,881	2,087,881
County Tax Assessment	214,459	214,459
Hardy Road Village District	3,000	3,000
Concord/Canterbury Property Taxes	124	90
State Dog License Fees	500	334
Total Intergovernmental Transfers	<u>2,305,964</u>	<u>2,305,764</u>

Total Appropriations, Expenditures  
and Other Financing Uses

	<u>\$76,821</u>	<u>\$3,582,652</u>
		<u>\$3,509,251</u>
		<u><b>\$64,276</b></u>

**GENERAL FUND**  
**Statement of Estimated and Actual Revenues**  
**For the Fiscal Year Ended December, 31 1989**

Over  
 (Under)  
Budget

REVENUES

Estimated

Actual

<u>Taxes</u>	<u>Estimated</u>	<u>Actual</u>
Property and Inventory Yield	\$2,775,955	\$2,856,536
Land Use Change	14,500	9,733
Interest and Penalties on Taxes	12,000	14,460
Total Taxes	<u>48,266</u>	<u>49,588</u>
	<u><u>2,850,721</u></u>	<u><u>2,930,317</u></u>
		<u><u>79,596</u></u>

Licenses and Permits

Motor Vehicle Permit Fees

Dog Licenses	280,000	274,460	( 5,540)
Business Licenses, Permits and Fees	1,800	1,780	( 20)
Total Licenses and Permits	10	631	621
	<u>281,810</u>	<u>276,871</u>	<u>( 4,939)</u>

Intergovernmental Revenues

State

Shared Revenue	36,754	36,754
Business Profits Tax	69,092	69,092
Highway Block Grant	76,681	77,433
Reimb. a/c State-Federal Forest Land	277	69
Reimb. a/c Fighting Forest Fires	351	581
Total Intergovernmental Revenues	<u>183,155</u>	<u>183,929</u>
		<u>774</u>

<u>Charges For Services</u>			
<u>Income From Departments</u>			
Selectmen's Office	8,000	8,342	342
Planning Board	16,000	15,717	( 283)
Zoning Board	2,500	2,436	( 64)
Police Department	11,500	12,742	1,242
Fire Department		300	300
Highway Department	2,000	2,125	125
Landfill Charges	3,000	5,021	2,021
Recreation Fees	870	362	( 508)
<b>Total Charges For Services</b>	<b>43,870</b>	<b>47,045</b>	<b>3,175</b>
<u>Miscellaneous Revenues</u>			
Interest on Deposits	15,000	15,808	808
Sale of Town Property	4,650	4,650	
Insurance Dividends and Reimbursements		1,716	1,716
Court Fines and Damages	6,776	6,776	
Other	8,000	3,136	( 4,864)
<b>Total Miscellaneous Revenues</b>	<b>34,426</b>	<b>32,086</b>	<b>( 2,340)</b>

**GENERAL FUND**  
 Statement of Estimated and Actual Revenues  
 For the Fiscal Year Ended December, 31 1989

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust Fund</u>			
<u>Expendable Trust Fund</u>			
<u>Capital Reserve</u>	<u>52,000</u>	<u>50,277</u>	<u>( 1,723)</u>
<u>Highway Truck</u>			
<u>Total Revenues and Other Financing Sources</u>	<u>3,445,982</u>	<u>\$3,520,525</u>	<u><u>\$74,543</u></u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>136,670</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u><u>\$3,582,652</u></u>		

GENERAL FUND  
Statement of Changes in  
Unreserved, Undesignated Fund Balances  
For the Fiscal Year Ended December, 31 1989

Unreserved - Undesignated  
Fund Balance - January 1

\$195,802

Deductions

Unreserved Fund Balance Used  
To Reduce the 1989 Tax Rate

136,670

Additions

1989 Budget Summary

Revenue Surplus (Exhibit A-1)

Unexpended Balance

of Appropriations (Exhibit A-2)

1989 Budget Surplus

64,276

138,819

Unreserved - Undesignated  
Fund Balance - December 31

\$197,951

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Warrants**  
**March 15, 1989 Through October 24, 1989**

**DEBITS**

		Levies of-----		
		1989	1988	Prior
<b>Uncollected Taxes</b>	<b>March 15, 1989</b>			
Property .....	\$ 460,349.08			
Resident .....			4,660.00	
Yield .....		61.59		962.43
Land Use Change .....				5,373.00
<b>Committed Taxes</b>				
Property .....	\$ 1,403,678.05			
Yield .....	9,732.77			
Land Use Change .....	14,460.00			
<b>Added Taxes</b>				
Property .....	\$ 5,197.17	19,436.31		10.33
<b>Overpayments</b>	<b>\$ 3,044.81</b>	<b>8,291.07</b>		
Interest Collected on				
Delinquent Taxes .....	\$ 1,712.07	11,413.41		320.14
<b>TOTAL DEBITS</b>	<b>\$1,437,824.87</b>	<b>504,924.46</b>		<b>5,852.90</b>

**CREDITS**

<b>Remittances To Treasurer</b>				
Property .....	\$ 1,092,500.76	474,069.62		10.33
Resident .....			1,550.00	
Yield .....	9,520.75			
Land Use Change .....	9,772.00	4,033.00		
Interest & Penalties				
Collected during period	1,712.07	11,413.41		320.14
<b>Discounts Allowed</b>	<b>\$ 18,729.09</b>	<b>7.77</b>		
<b>Abatements</b>				
Property .....	\$ 20,925.20			
Yeild .....		84.12		
<b>Uncollected Taxes</b>				
Resident .....			3,110.00	
Yield.....	127.90	61.59		962.43
Land Use Change .....	4,688.00	1,340.00		
<b>TOTAL CREDITS</b>	<b>\$1,437,824.87</b>	<b>504,924.46</b>		<b>5,952.90</b>

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Sale/Lien Accounts**  
**March 15, 1989 Through October 24, 1989**

**DEBITS**

	Levies of-----		
	1988	1987	1986
Unredeemed Taxes - 3/15/89 .....	\$ 137,691.53	39,273.30	
Taxes Sold To Town .....	283,916.08		
Overpayments .....	12.49		
Interest & Costs after Sale or Lien .....	2,736.05	7,545.13	14,547.07
<b>TOTAL DEBITS .....</b>	<b>\$ 286,664.62</b>	<b>145,236.66</b>	<b>53,820.37</b>

**CREDITS**

**Remittances to Treasurer**

Redemptions .....	\$ 51,835.59	51,919.34	39,118.95
Interest & Costs .....	2,736.05	7,545.13	14,547.07
Abatements .....	954.58	189.50	154.35
Unredeemed Taxes 10/24/89	<u>231,138.40</u>	<u>85,582.69</u>	
<b>TOTAL CREDITS.....</b>	<b>\$286,664.62</b>	<b>145,236.66</b>	<b>53,820.37</b>

## UNPAID 1987 TAXES

Arsenault, David & Woods, Dawn .....	\$ 1,307.93
Berwick Lumber Company .....	2,568.28
Bolden, Melvin .....	663.87
Broadstone, Dwight.....	484.73
Broadstone, Dwight .....	1,975.11
Brown, William C .....	474.17
Buttrick, Roy C. ....	1,962.48
Buttrick, Roy C. ....	365.54
Buttrick, Roy C. ....	340.98
Call, Winfield Scott, IV .....	1,220.10
Chamberlain, Thomas & Kathleen .....	94.64
Come, Walter .....	1,763.61
Cooper, Robert & Pamela .....	1,385.76
Croteau, Richard, Jr. ....	710.10
Crowley, Judith .....	1,972.19
Dolloff, Frederick .....	2,225.76
Dolloff, Frederick, Jr. ....	1,130.94
Dow, Judith-Riel, Ralph.....	592.90
Drew, Scott Alan .....	2,105.06
Forst, William & Cynthia .....	1,986.27
Fredette, William .....	548.26
Goldthwaite, Barbara .....	347.15
Greater New England, Inc .....	213.07
Greater New England, Inc .....	173.62
Greater New England, Inc .....	200.57
Green, Charles & Bonnie .....	859.21
Greene, John & Alice .....	3,141.96
Harbour, Bob .....	1,247.52
Hertrick, David & Diane .....	948.43
High Ridge Meadow Trust.....	3,682.71
High Ridge Meadow Trust .....	428.41
Holub, James & Joanne .....	1,879.95
Huse, Victor & Pamela .....	1,322.94
Jakubowski, Dennis .....	979.62
Jaworski, C. .....	366.55
Kenney, Michael & Barbara .....	24.45
Kingsbury, Wade .....	733.26
Lavelle, Edward & Ann .....	383.85
Marabella, Vincent & Katheryn .....	724.20
Merrill, Richard.....	2,806.28
Michaud, Ronald & Patricia .....	3,940.95
Miller, Dorothy .....	942.65
Minery, Alan, Sr. .....	1,625.09

N.C.T. Realty .....	4,393.68
Nemiccolo, Gary & Lynn.....	699.39
Orsini, David & Lori.....	81.50
Paquin, Eugene & Linda.....	1,513.72
Perry, Walter & Marjorie .....	1,922.75
Raymond, Edward & Raymond.....	558.30
Seeley, Edgar .....	573.01
Seidensticker, Cort .....	409.03
Sittig, Henry & Joan .....	2,785.28
Smith, Jeffrey & Dawn.....	1,502.33
Spencer, Andrew .....	1,673.21
Strachan, Thomas .....	1,931.04
Tewksbury, Kenneth & Patricia .....	317.78
Thorpe, James & Vicki .....	311.71
Unknown Owner .....	173.00
Woods, Dawn .....	2,568.28
Wrap Realty Trust .....	4,065.58

### UNPAID 1988 TAXES

Alosa, Pasquale .....	2,364.59
Arsenault, David-Woods, Dawn .....	790.64
Avery, Curtis.....	20.91
Ball, Richard.....	1,579.11
Barnard, William.....	2,255.39
Barrett, William .....	670.20
Barrett, William .....	26.83
Barton, Elizabeth .....	1,404.24
Beauchesne, Janice.....	2,085.43
Berwick Lumber Company, Inc.....	5,238.58
Berwick, Jay.....	1,048.84
Bissland, John .....	588.29
Bolden, Melvin .....	791.71
Broadstone, Dwight & Francis .....	2,277.70
Broadstone, Dwight & Francis.....	278.20
Brocius, Donald & Susan.....	428.81
Brogan, Mark & Barbara .....	2,061.21
Brooks, Scott & Theresa .....	713.30
Brown, James & Mary .....	721.13
Brown, William .....	554.99
Buttrick, Clifton Roy .....	419.74
Buttrick, Clifton Roy .....	133.83
Call, Winfield Scott .....	1,437.85
Campbell, Christine. ....	1,856.16
Cochran, Russell .....	898.65

Come, Walter .....	2,111.09
Cooper, Robert & Pamela .....	1,633.44
Cowan, Jeffery .....	401.86
Crowley Land Clearing.....	3,680.88
Crowley, Judith .....	4,019.20
Crowley, Rosemary.....	1,234.13
Cushing, Robert & Andrea .....	361.30
Davis, Alvin-Ash, David .....	519.73
Davis, Sandra .....	970.34
Davis, Wendy .....	420.69
Dolloff, Frederick.....	2,625.16
Dolloff, Frederick Jr. & Cathy .....	961.17
Dow, Judy-Riel, Ralph .....	1,132.16
Drew, Scott Alan & Cynthia .....	3,249.38
Dubuc, Ronald J. .....	1,806.13
Eastman, Roger .....	584.24
Edley Associates .....	403.51
Flaherty, Dennis .....	378.24
Flaherty, Robert.....	369.59
Forst, William & Cynthia .....	2,319.87
Fredette, William .....	1,854.49
Garczynski, Ronald .....	956.04
George, Ora & Mary .....	931.86
Gifford, Ronald.....	86.84
Gingras, Emile & Lucille .....	1,655.60
Graham, Michael .....	1,198.82
Greater New England, Inc. ....	339.99
Log Products Enterprises, Inc. ....	823.81
Green, Charles & Bonnie .....	1,009.60
Green, Maurice & Evelyn .....	1,308.97
Greene, John & Alice .....	5,850.81
Griswold, Bruce & Janet.....	903.80
Harbour, Bob.....	2,776.42
Hawley, Brian .....	449.69
Heath, Dexter & Diane. ....	209.00
Hibbard, Brian.....	64.71
Hibbard, Brian.....	261.02
Higgins, Donald .....	1,893.80
High Ridge Meadow Trust .....	96.08
High Ridge Meadow Trust. ....	6.84
High Ridge Meadow Trust.....	1,516.77
Holub, James & Joanne.....	2,195.59
H.P.H. Gravel Co. .....	2,581.82
Hurley, Steven & Tammy .....	53.11

Huse, Victor & Pamela .....	1,559.28
Jakubowski, Dennis & Deborah .....	2,088.68
Jaworski, Carol & Frank.....	1,180.78
Jeddy Associates .....	766.18
Jeffries, Robert .....	1,069.84
Jones, David & Debroah .....	300.37
Kendall, Kenneth.....	1,207.01
Kendall, Richard .....	1,876.44
Kenney, Allan & Mary.....	2,273.60
Kenney, Michael .....	1,405.80
Kilmister, Dale .....	1,382.61
King, Allen & Geraldine .....	3,536.77
Kingsbury, Rory & Joni .....	1,026.53
Kingsbury, Wade .....	1,121.67
LaBonte, M.-Gullage, K .....	7,501.24
Lavelle, Edward & Ann .....	563.05
Lawson, Kenneth .....	553.14
Lee, David & Patricia. ....	2,306.87
LeHoullier, Edward .....	487.58
Loggers Coop. ....	72.88
Loggers Coop.....	708.52
Lucier, Lawrence .....	1,021.14
Marabella, Vincent .....	1,884.21
Marosits, Helmut & Rosanne. ....	7.26
McCormick, T. & Shaw, Helen .....	543.26
McGirr, Gloria .....	218.33
McGuire, Barbara .....	884.00
McGuire, Barbara .....	6.11
Merrill, Lois .....	1,898.67
Merrill, Richard .....	3,024.56
Michaud, Ronald & Patricia .....	4,650.27
Miller, Dorothy .....	1,106.64
Minery, Allen, Jr. ....	1,991.28
Minery, Allen, Sr. .....	3,178.00
Minery, Allen, Sr. .....	475.45
Mitchell, Phillip & Sherry .....	1,754.96
Moore, K. Richard.....	263.98
Moore, Peter & Deborah .....	1,613.27
Mosholder, Daniel & Debra .....	531.11
Nadeau, Dennis & Tanya .....	250.00
N.C.T. Realty .....	5,184.77
O'Brien, Ann .....	251.54
Omar, Frank .....	462.61
Orsini, David & Lori.....	2,022.54

Orwig, Darrell & Leanne.....	1,000.89
Osgood, John Et. Al.....	155.02
Paquette, Michelle.....	1,267.41
Paquin, Eugene .....	1,801.83
Parenteau, George .....	1,025.96
Parrish, Richard, & Ann .....	546.06
Pease, John & Lola.....	1,163.57
Pelletier, Rosaire & Jo-Ellyn .....	1,046.58
Perry, Walter.....	2,245.62
Philbrick, Bradley Antonia .....	1,184.29
Provencher, Robert Et. Al .....	34.75
Puffer, Loren & Carol .....	63.68
Puffer, Loren & Carol .....	3,066.34
Rattee, Alan .....	1,539.28
Raymond. Edward & Sandra .....	680.76
Reed, Wesley & Suzanne .....	1,217.49
Roberts, Steven & Gale .....	713.30
Roy, Steven & Carol .....	2,552.15
Seeley, Edgar.....	1,151.98
Seidensticker, Cort .....	582.10
Semales, Jeffrey & Bonnie .....	149.98
Sliva, Stanley .....	3,392.26
Smith Dairy Farm .....	3,309.17
Smith Dairy Farm .....	1,526.45
Smith, Jeffrey & Dawn .....	1,771.10
Smith, Wilson & Sandra.....	1,663.12
Spencer, Andrew & Joyce.....	1,972.85
Strachan, Thomas .....	2,255.31
Taylor, Stephen .....	849.18
Tewksbury, Kenneth & Patricia .....	931.26
Thalin, Gary & Cathy .....	1,545.96
Thorp, James & Vicki .....	448.38
Tripp, Gertrude .....	1,095.50
Vermette, Gary .....	190.58
Verneiville, Edward & Lori .....	2,025.78
Weeks, Norman.....	446.07
Weeks, Norman .....	45.27
Wilcott, Henry & Gladys .....	664.68
Wilcott, Henry & Gladys .....	1,290.54
Wrap Realty Trust .....	4,797.40
York, Charles Sr. & Loretta .....	1,811.45
York, Charles Sr. & Loretta .....	1,182.94

# TREASURER'S REPORT

January 1, 1989 through December 31, 1989

Cash on hand January 1, 1989	\$ 201,644.27
<b>Received from Tax Collector</b>	
Prepayments and Overpayments	
All Years .....	5,674.28
Net Bad Checks & Fees .....	(1,516.36)
	\$ 4,157.92
<b>1987</b>	
Property Tax .....	753.28
Property Tax Interest .....	138.39
Resident Tax .....	1,560.00
Resident Tax Interest .....	329.00
Yield Tax & Interest .....	73.08
	\$ 2,853.75
<b>1988</b>	
Property Tax .....	372,011.59
Property Tax Interest .....	15,369.13
Current Use Charges .....	2,071.99
Yield Tax & Interest.....	2,948.55
	\$ 392,401.26
<b>1989</b>	
Property Tax .....	1,416,793.01
Property Tax Interest .....	4,043.07
Current Use Charges .....	9,772.00
Yield Tax & Interest .....	11,824.72
	\$ 1,442,432.80
<b>Redeemed Taxes</b>	
1983.....	16.97
1986.....	60,819.92
1987.....	82,040.37
1988.....	74,912.96
	\$ 217,790.22
<b>Received from Town Clerk</b>	
Motor Vehicle Permits .....	275,201.50
Election Filing Fees.....	8.00
Dog Licenses .....	1,780.50
Marriage Licenses.....	1,180.00
Net Bad Checks & Fees .....	(188.10)
Other (copies, postage, etc.).....	2.25
	\$ 277,984.15

Received From State Treasurer

Highway Block Grant.....	54,428.22
Revenue Distribution.....	<u>128,850.61</u>

\$ 183,278.83

Miscellaneous Receipts

Tax Anticipation Notes .....	750,000.00
BNH Interest - Checking .....	13,277.83
BNH Service Charges .....	(418.54)
FBT Interest - Checking .....	2,530.58
FBT Service Charge.....	(3.00)
Current Use Books .....	125.00
Zoning Books .....	400.00
Planning & Zoning Boards.....	11,863.50
LPD (details, pistols, accidents)...	12,291.94
LPD Special Services-Racetrack...	11,992.24
Concord Dist. Court Fees .....	450.00
Office Income.....	473.50
Refunds.....	3,170.42
Blue Cross Reimbursement.....	4,355.43
Insurance Reimbursement .....	593.22
NHMA Dividend .....	1,716.32
Legal Fees.....	7,360.22
Net Bad Checks & Fees.....	301.35
Sale of Bicentennial coin .....	10.00
Fines - Selectmen's Office .....	400.00
Business Permits .....	400.00
Junkyard Permits .....	75.00
State & Federal Forest Lands.....	580.01
Forest Fire Reimbursement.....	581.29
LFD Grant - Nomex Shirts.....	300.00
Sale of Rescue Truck .....	4,650.01
Summer Recreation .....	370.02
NH Recreation Project .....	2,000.00
Landfill Income.....	4,721.39
Snowplowing .....	2,000.00
Dump Stickers .....	165.00
Transfer From Solid Waste Acct. ..	74,477.76
Capital Reserve - Recreation .....	3,042.00
Capital Reserve - Highway.....	50,277.00
Close Yield Tax Account .....	<u>2,344.25</u>

\$ 966,873.74

Less Orders Drawn.....

\$ 3,397,713.10

Bal. In Checking, December 31, 1989.....

\$ 291,703.74

## OTHER ACCOUNTS

Conservation Commission Trust Fund - Passbook turned over to Commission Chairman per warrant article #20:1987 Balance at Time of Transfer... <u>1,349.47</u>	\$ <u>- 0 -</u>
Yield Tax Account	
Balance 12/31/88..... 2,344.25	
Less Withdrawals..... <u>2,344.25</u>	
Balance 12/31/89..... \$ <u>- 0 -</u>	
Solid Waste Transfer Station	
Beginning Balance..... 500,000.00	
Deposits..... 4,342.42	
Interst Income..... 14,451.22	
Less Orders Drawn..... <u>365,842.17</u>	
Balance 12/31/89..... \$ <u>152,951.47</u>	
TOTAL ALL ACCOUNTS.....	<u>\$ 444,655.31</u>

MELANIE C. KILEY  
Treasurer

## HIGHWAY DEPARTMENT REPORT

This past year has proved to be very productive for the Town Road Crew. Although the Transfer Station took up more time than expected, we managed to complete most of last years goals.

Ricker and Staniels Roads project is now 75% completed. Staniels Road has been paved to the Ricker Road Intersection. Ricker Road subgrade is near completion and hopefully will be paved by early summer.

In addition, 6 miles of shimming and oiling was accomplished on various tar roads. Due to ice damage in the winter of 1988-1989 winter, many culverts were replaced. Two major projects are slated for next year. The first is Academy Brook Bridge. For anyone not familiar, it is located just north of G&G Repair on Lower Ridge Road. New rails and deck are on the Agenda. The second is upgrading School Street which has been deteriorating fast due to heavy high traffic volume and winter damage.

Many Towns people in the past have asked what they can do to make our job a little easier. The greatest resource we have for snow and ice removal is the sun. When the plowing and salt sand mixture has been completed after a storm, you might have noticed that some areas clear up quickly while others remain icy and snow covered. During winter months a tree that is located close to the road, depending on the height, can cast a shadow completely covering a section. We're not asking for clear cutting your property, but if you burn wood or need lumber, why not attempt some close to the road. It would be much appreciated.

The Town Crew wants to thank all for allowing us to purchase last years new truck. It has enabled us to maintain more productivity and safety during this winter.

Sincerely,  
John Rice, Road Agent

## LANDFILL REPORT

This year, at the landfill, many changes have taken place that at times may have caused some confusion. The results have been very satisfactory, producing a cleaner and more organized facility.

We have eliminated the burial of household waste and reduced our steel to a more manageable pile. Specific locations have been designated. The costs of sorting have clearly outweighed unmanaged piles at a minimal cost of approximately \$500.00 for each six month period.

The Transfer Station is now in operation and has proved to be very functional. Some people are still unsure as to what is acceptable. Any questions should be directed to the attendants when in doubt.

Permitting is a must. We would like to thank the community for their positive response. We have almost eliminated trash not generated in Loudon saving the town unneeded expenses.

This upcoming year will bring more changes with recycling. Any suggestions or comments are always appreciated.

### Landfill Hours

Tuesday - 9 to 5

Thursday - 11 to 7

Saturday - 8 to 5

## 1989-1990 REPORT of the SOLID WASTE COMMITTEE

This past year the Solid Waste Committee saw the results of their efforts of the last four years.

At last year's Town Meeting, the Town voted to raise the appropriate funding for the construction of a solid waste transfer station in the amount of \$500,000.

Bids for construction were received and the successful low bid was submitted by Bonnette, Page and Stone in the amount of \$298,000. Items such as the transfer trailers, septic system, well and tractor were constructed/purchased under a separate contract. It is anticipated that final costs of the transfer station will be substantially less than the bond limit of \$500,000 authorized.

Construction started in June and was substantially complete in November. In response to receiving unacceptable bids for hauling the transfer trailers to Penacook, the Selectmen authorized the purchase of a used truck so the Town could perform the hauling using Highway Department staff.

Since the start of the facility, the average weekly tonnage (for the first 20 weeks) delivered to the Cooperative has been 35 tons per week. Of this, an average of 7 tons per week is delivered by commercial haulers.

So far, operations at the transfer station have gone well. Most residents are complying with the general rules and regulations. Everyone's cooperation is appreciated.

Current charges from Penacook are \$36.45 per ton. This year, the Town will start recycling on a voluntary basis. For every ton of waste recycled, not only do we avoid the cost of \$36.45, but the Town can actually accrue income from most recycling materials.

The Solid Waste Committee intends to immediately implement a low cost voluntary recycling effort at the Transfer Station. We intend to begin collecting aluminum cans (a high salvage value item), then start glass bottle recycling and eventually recycle whatever is feasible. There is strong indication nationally and in New Hampshire that recycling may become a mandatory way of life. The Committee would like to be prepared for that day.

The Warrant contains two articles requesting appropriations for the purpose of purchasing equipment for an evolving recycling program. The Solid Waste Committee requests your support of those articles.

Now that the transfer station is on line, there are other aspects of solid waste disposal that have to be addressed. The landfill closure plan, which was originally started but put on hold when the Town's attention was placed on the transfer station construction, must now be completed. Activities that must take place include the installation of additional groundwater monitoring wells, groundwater sampling, and possibly borings in the old landfill. The purpose of these activities will be to determine if contamination of the groundwater below the landfill has occurred. The final requirements for closure will depend on what the groundwater monitoring and sampling show.

The groundwater monitoring wells and sampling will probably take place this summer. Additional engineering will then be required to determine what will be necessary to meet the requirements of the New Hampshire Department of Environmental Services. Actual implementation of the closure will not take place until 1991 or possibly 1992. The closure will require capping of the old landfill as a minimum. If excessive contamination of the groundwater table has occurred, the State could require the construction of a groundwater cut-off trench or removal of the buried trash and replacement of the trash after adequate separation is installed between the groundwater table and the trash. If those measures are required, the cost of closure could be very high.

There are no additional funds required for continuing the landfill closure plans as the Capital Reserve accounts

established in 1987 continue to serve the closure plan purposes.

The Selectmen will be enacting a Solid Waste Ordinance soon, as was authorized by vote at last years Town Meeting. That ordinance will regulate the handling of solid waste in the Town as required by or agreement with the Cooperative.

The Solid Waste Committee appreciates the support and cooperation of the residents in helping to make the Transfer Station successful. Your efforts are essential to a safe and successful operation. Everyone should make themselves familiar with the current interim regulations and the ordinance to be sure that unacceptable materials are not delivered to the Transfer Station.

The Committee meets bi-weekly and welcomes your suggestions, comments, and questions.

As a final note, the current Committee would like to thank all past members of the Committee for their efforts in working toward the opening of the Transfer Station, a major benefit to our fellow citizens and our shared environment.

#### Loudon Solid Waste Committee

Arthur Monty

John Rice, Road Agent

Arthur Colby

Melvin Mulkhey

Edward Rushbrook, Co-Chairman

Glenn Chouinard, Co-Chairman

#### Recycling Subcommittee

Arthur Monty

Herb Huckins

Darryl Hillsgrave

Troy Bell

## **RECYCLING COMMITTEE ANNUAL REPORT**

With the opening of the Transfer Station and its associated tipping fees, a recycling subcommittee has been formed with an aluminum recycling program underway. The subcommittee will also be undertaking a glass, and possibly a paper and corrugated program during 1990. The programs have required a great deal of research to make them cost effective and to maximize revenues. The purpose is not only to generate income from the recyclable products but also to reduce the waste stream being sent to Penacook, saving a minimum of \$36/ton in fees as well as being beneficial to our environment.

All programs are voluntary at this time, although with the Federal Environmental Agency becoming more stringent, as well as the State, we anticipate mandatory recycling will be in our future.

The subcommittee will also be applying for some State matching funds to assist us in purchasing machinery and materials for these programs.

Since the Subcommittee is very small at this time, any resident who would like to volunteer to serve would be very welcome. We need everyone's cooperation to make this work.

Respectfully Submitted,

Loudon Recycling Committee

Darryl Hillsgrave  
Herb Huckins

Troy Bell

Art Monty

## POLICE DEPARTMENT REPORT

The Loudon Police Department consists of the Police Chief, three full time officers and eight part-time officers. Every Officer is certified with NH Police Standards and Training and has qualified with firearms. One of our Officers, which serves as prosecutor in Concord District Court over the past year, has worked on an average of thirty hours per week solely on court related documents. This year the City of Concord has made it possible for us to utilize their Prosecuting Attorney to process our cases, allowing our Officer to be back on road patrolling where he belongs.

There were a total of 6,440 calls through Merrimack County Dispatch and a total of 14,587 radio transmissions making Loudon the third largest user of the dispatch center. There are thirteen towns within the Dispatch Center along with the Sheriffs Department.

I would like to thank Ed Sleeper for the use of his police motorcycle that he has donated for many years. It's a tremendous asset during the race weekend.

Most of all I want to thank the residents of Loudon for their continued support last year at town meeting. It makes my job all worth while knowing that the residents of Loudon and the Selectmen are behind me.

Remember we are here 24 hours a day to serve you. Your continued help and support will aid us in being the professional department that this community deserves.

Speed Summonses .....	475	Missing Persons .....	35
M.V. Summonses .....	160	Suspicious Person/Veh....	110
Warnings .....	82	Harassment .....	30
D.E. Tags .....	105	M.V. Fatal Accidents .....	2
Arson.....	2	M.V. Accidents .....	160
Assaults .....	25	Criminal Arrests .....	130
Burglary .....	23	DWI Arrests .....	50
Theft .....	75	M.V. Misdemeanors .....	30
Auto Theft .....	15	M.V. Miscellaneous .....	65
Sexual Assaults .....	10	Animal Complaints .....	101
Untimely Deaths .....	5	Department Assists .....	309
Domestic Disturbances ....	70	Criminal Threatening .....	5
Criminal Trespass .....	25	Juvenile Cases .....	15
Criminal Mischief .....	57	Misc. Calls for Service ....	230

Robert N. Fiske, Chief

## **LOUDON VOLUNTEER FIRE DEPARTMENT**

This year the Loudon Fire Department has experienced many changes. In February we took delivery of our new Rescue Truck. This vehicle has proven to be very useful to the Department.

In May I took over as Chief of the Department. On behalf of the Department, I would like to thank Jeff Jenkins for his three years of service as Chief.

In September the Department had a 110' E-One Aerial ladder truck donated by Mr. Robert Bahre, owner of New Hampshire International Speedway. This truck came well equipped and should prove to be very successful to the town.

Once again, I would like to remind everyone that the Department is always looking for volunteers to help us meet our ever increasing responsibilities.

In 1989 the Department responded to 239 calls. This reflects an increase of 5% after 1988.

A summary of the calls are as follows:

Building Fires .....	3	Mutual Aid .....	20
Brush & Grass.....	16	Non-Permit Fires.....	5
Chimney Fires.....	8	Odors in Building .....	0
Drills .....	4	Outside Fires .....	7
Electrical Problem.....	1	Service Calls .....	1
Extinguished Fires.....	1	Smoke Investigations...	5
Fire alarm activations.	15	Smoke in Building.....	1
Furnace Problems.....	2	Vehicle Accidents .....	47
Gas Leaks & Fuel Spills	5	Vehicle Fires .....	7
Investigations.....	1	Wires .....	8
Medical Aid .....	82		

**TOTAL CALLS FOR 1989 - 239**

**TOTAL CALLS FOR 1989 - 229**

**THIS IS A 5% INCREASE FOR 1989**

Average response time for fire calls is 3.9 minutes.  
Average response time for medical calls is 3.7 minutes.

## **REPORT OF THE LOUDON RESCUE SQUAD 1989**

The year 1989 proved to be one of the busiest years ever for the rescue squad. All of our active members continued to train and improve their skills. Included in the membership is one Paramedic and one EMT Intermediate, which will further our advanced life support abilities. The squad is looking forward to spring when the five new members currently in training will become licensed Emergency Medical Technicians.

January 1, 1990 marks not only the fiftieth anniversary year of the fire department, but the beginning of the rescue squad's second decade of dedicated service. It all started with only a few members that operated out of one compartment of Engine One. Some people thought the squad would not last, but tenacity and determination by my predecessors, both squad members and directors, helped build this town's rescue squad into a team of dedicated, well trained rescue technicians. One thing must be added to complete this statement: without the tremendous support of the town's people this squad would have died long ago. Thank you letters from people helped by the rescue squad go a long way. But, the truth is we have to thank you for all of your help and support.

The addition of a new rescue vehicle is greatly appreciated. We can now get to everything on the truck quickly and without digging out many items in the way, which further improves effective care. Also, the extra space enables us to add and upgrade some of our equipment.

The heart defibrillator continues to be a useful and important piece of equipment. It is comforting to know that we can do more than just CPR for heart patients. We currently have six EMT's certified and intend to get more of the squad certified to use the defibrillator over the coming year.

Finally, I would like to remind everyone that the rescue squad is still a volunteer operation and we are always looking for new people willing to lend a hand to a neighbor by joining our team. If anyone has any questions about the squad or would like to get involved and become a member, feel free to call me at 783-4836 or contact any member of the Fire Department.

Respectfully,  
Mark E. Johnson  
Captain - Loudon Rescue Squad

## **LOUDON PLANNING BOARD**

The Loudon Planning Board had another busy and productive year. Business transacted during 1989 included:

16 Subdivision Applications  
5 Boundary Line Adjustments  
8 Major/Minor Site Developments

These applications have resulted in the creation of 40 new lots.

An Article voted on and passed last year has allowed the Planning Board to approve a larger number of lots for developers in exchange for the upgrading of town roads. The Planning Board has implemented this Article this year by working very closely with developers to make arrangements for the upgrading of certain roads to town specifications, in exchange for subdivision approvals on more than 5 lots.

The Planning Board meets the third Thursday of each month at 7:30 pm at the Police Station. Notices of these meetings and their agendas are posted at least 10 days prior to the meetings in the Concord Monitor, the Town Office Building and/or local stores. If anyone has official business they would like to discuss, you may contact the Planning Board Office located in the Village, and our secretary will be glad to include you in our evening business.

I would like to take this opportunity to thank the Planning Board Members who have dedicated numerous volunteer hours to the Planning Board this year. Many thanks also to my supporters during my Planning Board tenure.

Arthur McNeil, Chairman  
Loudon Planning Board

## ZONING BOARD OF ADJUSTMENT

The Loudon Zoning Board of Adjustment had a very productive year with 17 cases heard and acted upon. These cases varied from Special Exceptions, Variances and Administrative Appeals.

The Zoning Board meets the fourth Thursday of the month at 7:30 pm at the Loudon Police Station. These are public meetings and we urge anyone wishing to attend to do so. The agenda for these meetings is posted monthly in the Concord Monitor, the Town Office Building and at the local store.

Anyone wishing to obtain a copy of the Loudon Zoning Ordinance and its updates, may do so at the Zoning Board Office located in the village. The contents of this ordinance includes, but is not limited to, the procedures for applying to the Zoning Board. We do operate an office, with limited hours, to assist anyone with their applications and answer any questions we can. The office is located in the same office building with the Tax Collector, Town Clerk and the Selectmen's Office. Please feel free to use this service, established for the townspeople, in any business or questions regarding the Zoning Board that you may have. We have found that as community interest in zoning grows, this service has proven to be very helpful.

I would like to thank all the members of the Zoning Board for their time and patience while serving the community this year.

We welcome any comments and suggestions from the residents of Loudon.

Respectfully submitted,

Ray Cowan, Chairman  
Zoning Board of Adjustment

## MAXFIELD PUBLIC LIBRARY Trustees' Report

In 1989, the Maxfield Public Library continued to "SHINE". The Trustees are grateful to all who participated with and used the library. Donations of books, magazines and, especially, volunteer services were at an all time high. Loudon has many great people and we see a lot of them through the library.

Special appreciation must go to the Friends of the Library for their many projects and contributions. Our thanks to H. Jack Willis for donating signs throughout the year and to Bob Hendy and Bob Ordway for building new shelving for the children's books. Adjustable shelving was also added to the adult section. Ralph Maguire did a fine job!

The Trustees coordinated a program with the Governor's Energy Office and had insulation blown into the attic and new caulking done around the windows. Half the work was paid for by the state, saving Loudon \$220.00.

Work continued this year on the list prepared by NHMA-PLIT regarding fire insurance code compliance. We have added a larger, all metal book drop to replace the old plywood one. Armand Verville was very helpful in helping us to obtain the new box. H. Jack Willis painted it white and added the library logo.

The Trustees presented the Selectmen with a plan for a fire warning device. The Selectmen agree that it would be a good idea to protect our library and its precious contents.

In 1989, the library again distributed spring and fall newsletters. One was mailed to each family with a library card. If you did not get your newsletter, come in for a new library card or renew your old one.

The library ran programs in the spring and fall, also. "The Watersdown Affair" and "The Grapes of Frath" were murder mystery spoofs with audience participation that were enjoyed by all.

The Summer Reading Program was once again a great success due to our librarian.

Saving the best for last, many thanks to Nancy Hendy, our librarian, the person who makes it all work. Nancy's tireless efforts to improve services are the backbone of the Maxfield Public Library.

We all look to the future. As of now, \$44,000.00 has been set aside in a capital reserve fund for expansion. The formation of a building committee has been approved, but members not assigned.

We look forward with enthusiasm to 1990, a new decade.

Respectfully submitted,

Jack B. Willis  
Jean Everson  
Michele York

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## REPORT OF THE LIBRARIAN

One glance at our building will give an idea of our space dilemma. Providing space for close to 8,000 books (plus magazines), study and work tables, card catalogs, circulation desk, and a spot for the pre-schoolers to enjoy their weekly story hours, becomes more difficult each day.

In 1989, on average, more than 1,000 books were borrowed each month, bringing the total circulation to 8% above that of 1988. In 1988, we were still seeing weekly visits from the Loudon Grade School classes. The largest increase in 1989 was in the use of adult fiction and nonfiction. An improved selection of materials (nearly 1,000 books were added to the shelves) may account for much of the increase. However, a ripple effect from the \$65.00 out-of-town borrower's fee at the Concord Public Library may also be a factor.

The 259 books we borrowed from libraries statewide represent a 70% increase over those borrowed in 1988.

Those interlibrary loans are time-consuming, but essential to supplement our own collection. The Friends of the Library have begun to put aside funds to help buy a computer. All of their quilt raffle proceeds are slated for this use. Immediate access to the State Library's database will give us the location of a book or article and make possible a much faster borrowing process. Other uses range from easier record keeping of circulation information and overdue notices to cataloging and book selection aids.

There were 150 new borrowers registered in 1989. To comply with a state confidentiality law [NH RSA 201-D:11] and to update our records, we are re-registering all borrowers. Books are now charged out by number rather than by signature. Updating your card will also ensure that you receive the library newsletter with new book listings and upcoming program dates.

We are grateful to the friends and family of Hiram Cate who gave to the library in his memory. Those funds have provided us with new wall units in the adult area. Ralph Maguire's excellent craftsmanship does justice to the memory of Mr. Cate who was himself a fine woodworker.

Richard Zinno's painstaking work in moving the circulation desk reused the original wood while improving access to the adult area. Space is also being used more effectively in the children's room thanks to Bob Ordway and Bob Hendy who volunteered in building new bookcases. Until the building expansion fund is large enough to be put to use, ingenuity in careful use of existing space will have to get us by.

Thanks once more to all who helped the library in 1989. Laurel Lehan provided us with summer flowers. John Rice and his men did a great job with snow removal and grounds maintenance. The American Legion Post #88 extended the use of their hall for several library programs as well as for the Friends' "Spring Fever Fair", their major fund raiser (scheduled for May 23, from 9-1, in 1990). The P.T.O. was generous in co-sponsoring the Summer Reading Program. Gifts from Pat Ordway, Joan Malfait, and Debbie Wilcox provided us with new books.

We appreciate the interest and support from all those who joined the Friends this year. Their efforts make an enormous difference in speeding up the rate of progress at our library. Special thanks to Story Hour volunteers Vicki Whittemore, Michelle Toronto, Jean Nelson, Pat Ordway and Irene Cadrette. Irene has truly proved to be a "friend" by devoting so many caring hours of work to the library.

Please remember that we operate on a tight budget. To anyone out there with OVERDUE BOOKS, save us time and postage and return them. Fines are still only 2¢ per day up to a maximum of \$3.00 per book. Overdue books may be left in the book return box. You will feel great relief when you take care of this matter.

Respectfully Submitted,  
Nancy Hendy, Librarian

#### LIBRARY HOURS

Mon. & Wed. 1-9:00 P.M.  
Fri. 9:00 A.M. - 4:00 P.M.  
Sat. 9:00 A.M. - 1:00 P.M.  
Closed Sat. in July & Aug.

STORY HOUR every Wed. at 2:00 P.M.

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#### RESOURCES

Book inventory December 31, 1989.....	7,518
Volumes purchased in 1989.....	585
Volumes by gift.....	351
Volumes discarded.....	229
Periodicals by subscription.....	21
Periodicals by gift.....	4

#### CIRCULATION

Adult fiction.....	2,603
Adult nonfiction.....	1,332
Juvenile fiction.....	6,362
Juvenile nonfiction.....	1,601
Periodicals.....	469

**MAXFIELD PUBLIC LIBRARY**  
**FINANCIAL STATEMENT**  
**OPERATING ACCOUNT/TRUST FUNDS**  
**December 31, 1989**

**Receipts**

Balance on hand 12/31/88.....	659.55
Trust Funds.....	3,175.16
Hiram Cate Memorial Fund.....	345.10
Special Account Transfer.....	291.65
NH State Library Aid.....	124.23
Sales.....	100.00
Julia Ross Memorial Fund.....	35.00
Fines.....	11.70
Interest Income.....	<u>130.57</u>
	\$ <u>4,872.96</u>

**Expenditures**

Books, Magazines, Newspapers...	1,291.11
Building Maintenance.....	818.08
Cleaning Service.....	105.00
Meetings & Conferences.....	36.00
Mileage.....	183.00
Postage.....	240.17
Program Expenses.....	164.99
Professional Materials.....	171.20
Summer Reading Program.....	69.25
Supplies.....	754.20
Trustee Expenses.....	12.00
Miscellaneous.....	<u>337.20</u>
	\$ <u>4,182.20</u>

**Balance on Hand 12/31/89**

Savings Account.....	635.89
Checking Account.....	<u>54.87</u>
	\$ <u>690.76</u>

## LOUDON HISTORICAL SOCIETY

The Loudon Historical Society is about to complete its first year. We have met at least once a month with six to fifteen members in attendance. To date we have operated with an interim slate of officers while attempting to increase participation.

As a result of the article approved by the voters at the 1989 Town Meeting, the Society secured the services of Mr. David Ruell of Ashland, NH as consultant to do the necessary work to place the Loudon Town Hall on the National Register as a historical site. Mr. Ruell anticipates that the final packet will be completed and forwarded to the New Hampshire Division of Historical Resources by March 1, 1990. (This will conclude Mr. Ruell's involvement.) The packet will proceed to the State Historical Board, and then to the National Register Board. We are pleased to report that Mr. Ruell's fee will be approximately \$1200, which is \$800 less than authorized by the article.

The Society has begun its program of oral histories whereby senior residents of our town are being asked to share their recollections and knowledge of years past in a tape recorded interview. A tape recorder has been acquired by the Society for this purpose and several interviews have already been conducted. This will be an ongoing project and anyone wishing to become involved please contact us.

There are many more important projects to work on, including restoration and preservation of the Town's early records which date back to 1773; the history of the Loudon school system; and a history of the Town. We are fortunate to have a complete set of town records to work with.

We intend to create a museum of Loudon history and, to this end, your donations or loan of pertinent artifacts are necessary. Please call to discuss anything you may wish to contribute to the Society. We will explain the various conditions under which you may make an item available to the Society.

Last fall we visited the Boscawen Historical Society Museum. It was a most informative experience. Their huge collection contains many old and historic articles such as photographs, portraits and pictures of businesses, farms and homes long since gone; fire department and post office paraphernalia; business signs, flags, post cards and books; early dresses, hats, military decorations and uniforms, swords and guns, paper documents and pottery. They also display old furniture, jewelry, dolls and toys, and tools used in the mills, sap houses and farms. This is just a sampling of what can be included in a historical museum. The Loudon Society will be manning a table at the Boscawen Historical Society's annual flea market on March 17, 1990.

Our first priority project continues to be membership. If you have an interest in joining, please contact any of the Directors.

Board of Directors:

Greg Colarusso  
Richard Malfait  
Roger Maxfield  
Robert Ordway  
Stanley Prescott

## **COMMERCIAL/INDUSTRIAL COMMITTEE REPORT**

The committee has updated the town's demographic information with the N.H. Department of Economic Development and we are now ready to have available property information entered into the State's computer system.

Committee members participated in a regional planning session with other area representatives to discuss economic development.

Members are now working on a brochure about Loudon to distribute to companies who are interested in relocating or establishing new businesses.

Respectfully submitted,

Allan Hanson  
Chairman

## **LOUDON RECREATION COMMITTEE**

The Loudon Recreation Committee had a busy year overseeing the completion of the two new baseball/softball fields combinations and the regulation size soccer field at the Loudon Recreation Area behind the Town Office Building. The Department also conducted its traditional 4 week summer playground program which follows the Town's 3 week swimming lesson program sponsored by the P.T.O. and this year, for the first time, we also offered the town residents tennis lessons under the Homer LaBonte Instructional Tennis Program.

### **Loudon Recreation Area Development**

The initial stages of the construction of the Loudon Recreation Area were completed this summer. The town now has two new skinned infield ball fields, one of regulation baseball size and one of little league size. Both fields can also be used for softball games. In addition a regulation soccer field has been built between the two ball fields. Four sets of portable bleachers were also installed and the Recreation Committee will be installing picnic tables and grills this spring. The project also includes two all weather tennis courts and a regulation high school basketball court which we previously completed. These facilities were completed satisfactorily under the Federal 50/50 Land and Water Conservation Grant that we received to construct these facilities. The National Park Service through the New Hampshire State Parks and Recreation Department sent a letter to the town congratulating them on a fine project, the way it was handled and the financial accountability upon close out of the project.

The Recreation Committee is desperately in need of volunteers this spring to help install playground equipment which was donated to the town for the Loudon Recreation Area. Volunteers may sign up by contacting any of the Recreation Committee members or the Selectmen. We also hope to see the fields overseeded this spring and the enlargement of the parking lot, along with the construction of a nature trail if someone will volunteer to head up the trail project.

## **Summer Playground Report**

With the completion of the addition of the Loudon Elementary School the Summer Playground Program found itself back at the local school thanks to the cooperation of the School Board and Principal. This year's summer program had a total registration of over 75 children between the ages of 7 to 14. Daily attendance ranged from 40 plus to one slow day of ten.

Kelly Judge, the assistant director, came prepared each day for craft activities. She worked well with the children and was especially good at working with shy or withdrawn children. Her activities included gimp braiding for bracelets and necklaces, sand painting, macaroni art, kites, windsocks, rock art, paper sculpturing, and much more.

Scott Hamilton, our returning director, supervised outside activities consisting of baseball, softball, whiffleball, kickball, dodgeball, and kick and catch. Emphasis in the competitive games was on spirit and encouraging others.

Tourney games were held all four Fridays with a running score for all who participated. The Roller Racer competition was won by Matt Magoon, age 8, and the Hot Shot basketball competition was won by Doug Cate, age 11.

Other exciting activities and events included visits to the Loudon Fire Department and Library, trips for swimming to three state parks, Pet Rock Races, Mock Olympics, Mystery and Nature Days, Bike Rodeos and numerous contests including Bubblegum Day. All in all it was a super summer for those children who daily took advantage of the program. A special thanks goes to Scott Hamilton our director for the last three summers. Mr. Hamilton has moved to Connecticut so we will be seeking new staff this year. If interested, contact the Recreation Committee.

We are also pleased to inform you of our first successful year at providing tennis instruction for Loudon youths and adults. The Homer LaBonte Loudon Tennis Instructional Program took off on July 15, 1989 for six

consecutive Saturday mornings. A special thanks to Mrs. Homer LaBonte for sponsoring this project in memory of her husband.

The participants were in small numbers this year and all with varying degrees of skill. The instructor, Matt Pope, was exceptional as he was able to instruct all ages and levels of skill.

We hope to have a greater turn out in registration this spring and summer as well as have Matt Pope return as our instructor.

The Loudon Recreation Committee wishes to again extend a Special Thanks to the Loudon Youth Athletic Association, its officers, directors, coaches, sponsors and volunteers who make the youth sports program possible. Without all of their hard work and dedication it would not be possible to have such a fine youth sports program in our Community. As residents of Loudon we should all be supportive of their efforts. We would also like to thank the Board of Selectmen for their continued support of the Committee's efforts both with the summer program and the development of the Recreation Area and for overseeing the Town Beach. Also thanks to the Highway Department for the help they have provided at the park.

Respectfully submitted by members  
of the Recreation Committee

Patty Bigwood  
Charles W. Christy  
Steve Esonis  
Jennifer Johnson  
Suzanne Schultz

**REPORT OF THE TRUST FUNDS of the Town of LOUDON, NH for the**

Date	Name of of <u>Trust</u> <u>Creat Fund</u>	Purpose of Trust Fund	How Invested	Balance Beginning -%--	Balance Year	New Fund Create
1890	Eliza E. Smith	Cem Per Care	Con. Sav. Bank	100.00		
1908	Jeremiah Clough	Cem Per Care	Con. Sav. Bank	150.00		
1909	Sargent Cem. Fund	Cem Per Care	Con. Sav. Bank	100.00		
1909	Mary Ann Willard	Cem Per Care	Con. Sav. Bank	20%	25.00	
1927	Hattie Morse	Cem Per Care	Con. Sav. Bank	80%	100.00	
1917	Sanborn & Huckins	Cem Per Care	Con. Sav. Bank		100.00	
1918	Laura A. Clifford	Cem Per Care	Con. Sav. Bank		100.00	
1915	Jeremiah F. Sargent	Cem Per Care	Con. Sav. Bank		100.00	
1926	Myra Hoit	Cem Per Care	Con. Sav. Bank		100.00	
1927	Amos F. Currier	Cem Per Care	Mer. Cty. Sav.		100.00	
1928	John Johns	Cem Per Care	Con. Sav. Bank		200.00	
1930	Frank Batchelder	Cem Per Care	Con. Sav. Bank		100.00	
1930	Jonathan R. Diamond	Cem Per Care	Con. Sav. Bank		100.00	
1930	Ozni Hamblett	Cem Per Care	Con. Sav. Bank		100.00	
1933	Samuel L. French	Cem Per Care	Con. Sav. Bank		100.00	
1933	Irene A. Hamblett	Cem Per Care	Con. Sav. Bank		100.00	
1933	Frank M. Ladd	Cem Per Care	Con. Sav. Bank		100.00	
1933	Eldridge Wales	Cem Per Care	Con. Sav. Bank		100.00	
1936	F. Gertrude Dickerman	Cem Per Care	Con. Sav. Bank	14%	50.00	
1939	Iryna Foster	Cem Per Care	Con. Sav. Bank	86%	300.00	
1939	Cora Brown	Cem Per Care	Con. Sav. Bank		100.00	
1939	Harrington & Clough	Cem Per Care	Con. Sav. Bank		300.00	
1939	Joseph E. Ross-					
	Mabel F. Smith	Cem Per Care	Con. Sav. Bank		100.00	
1941	Hattie Lake	Cem Per Care	Con. Sav. Bank		100.00	
1942	Chamberlain & Wiggin	Cem Per Care	Con. Sav. Bank		200.00	
1944	Levi W.&					
	Lucratus F. Sanborn	Cem Per Care	Con. Sav. Bank		100.00	
1948	John B. Perkins	Cem Per Care	Merr. Cty. Sav.		100.00	
1948	George Rowell	Cem Per Care	Merr. Cty. Sav.		100.00	
1950	Ed S. & Abail Ordway	Cem Per Care	Con. Sav. Bank		100.00	
1952	Perley W. Rowell	Cem Per Care	Con. Sav. Bank		100.00	
1952	John & Silas Pearl	Cem Per Care	Con. Sav. Bank		200.00	
1953	Alice Clough	Cem Per Care	Con. Sav. Bank		200.00	
1953	Rollins & Rogers	Cem Per Care	Con. Sav. Bank		100.00	
1953	George Griffin	Cem Per Care	Con. Sav. Bank		100.00	
1954	Harry Turner	Cem Per Care	Con. Sav. Bank		100.00	
1956	Idah N. Dahlgren	Cem Per Care	Con. Sav. Bank		200.00	
1957	John Winslow	Cem Per Care	Con. Sav. Bank		200.00	

Year Ending December 31, 1889

---PRINCIPAL---		INCOME					
Gains or Losses	With- drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal and Interest
100.00		153.11	13.27	20.00	146.38	246.38	
150.00		171.34	18.44	50.00	139.78	289.78	
100.00		28.79	6.74	10.00	25.53	125.53	
25.00		4.87	1.86	1.50	5.23	30.23	
100.00		31.85	7.42	10.00	29.27	129.27	
100.00		450.10	31.57	100.00	381.67	481.67	
100.00		492.39	33.98	-0-	526.37	626.37	
100.00		355.11	26.12	75.00	306.23	406.23	
100.00		42.31	8.17	15.00	35.48	135.48	
100.00		25.89	7.22	10.00	23.11	123.11	
200.00		24.62	12.90	10.00	27.52	227.52	
100.00		43.11	8.21	10.00	41.32	141.32	
100.00		212.32	17.92	50.00	180.24	280.24	
100.00		62.29	9.31	20.00	51.60	151.60	
100.00		6.27	6.10	5.00	7.37	107.37	
100.00		41.74	8.13	15.00	34.87	134.87	
100.00		1.87	5.85	-0-	7.72	107.72	
100.00		34.76	7.73	10.00	32.49	132.49	
50.00		21.49	5.75	7.00	20.24	70.24	
300.00		344.84	35.35	50.00	330.19	630.19	
100.00		66.62	9.56	15.00	61.18	161.18	
300.00		766.86	61.24	300.00	528.10	828.10	
100.00		28.25	7.36	10.00	25.61	125.61	
100.00		79.91	10.32	15.00	75.23	175.23	
200.00		59.20	14.88	25.00	49.08	249.08	
100.00		15.23	6.61	6.00	15.84	115.84	
100.00		42.02	8.14	10.00	40.16	140.16	
100.00		33.26	7.64	10.00	30.90	130.90	
100.00		81.67	10.42	15.00	77.09	177.09	
100.00		73.34	9.94	10.00	73.28	173.28	
200.00		304.45	26.42	30.00	300.87	500.87	
200.00		382.98	33.44	25.00	391.42	591.42	
100.00		79.49	10.30	20.00	69.79	169.79	
100.00		51.24	8.68	12.00	47.92	147.92	
100.00		53.02	8.78	12.00	49.80	149.80	
200.00		350.34	31.56	25.00	356.90	556.90	
200.00		273.33	24.79	20.00	278.12	478.12	

Date	Name of of Trust Creat Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year -%-	New Funds Created
1958	Robert L. Mudgett	Cem Per Care	Con. Sav. Bank	10,000.00	
1959	Edward Davis	Cem Per Care	Con. Sav. Bank	100.00	
1962	Chas. & Sara Cate	Cem Per Care	Con. Sav. Bank	100.00	
1963	War Memorial	Cem Per Care	Con. Sav. Bank	100.00	
1964	David & Mary McKerley	Cem Per Care	Con. Sav. Bank	200.00	
1965	Ernest Baldwin	Cem Per Care	Con. Sav. Bank	100.00	
1965	Roscoe C. Lovering	Cem Per Care	Con. Sav. Bank	100.00	
1965	Perley Ordway	Cem Per Care	Con. Sav. Bank	100.00	
1972	George W. Smith	Cem Per Care	Con. Sav. Bank	100.00	
1976	Nola H. Robinson	Cem Per Care	Mer. Cty. Sav.	100.00	
1985	R. F. McLaren	Cem Per Care	Con. Sav. Bank	200.00	
1985	E. H. Colby	Cem Per Care	Con. Sav. Bank	200.00	
1953	Drake & Foster	Cem Per Care	Con. Sav. Bank	100.00	
		TOTAL .....		15,525.00	-0-
<b>LIBRARY FUNDS:</b>					
1908	William Maxfield	Land		700.00	
1908	William Maxfield	Maxfield Lib	NH Sav. Bank	4,015.70	
1908	William Maxfield	Maxfield Lib	Con. Sav. Bank	2,151.46	
1908	William Maxfield	Maxfield Lib	Mer. Cty. Sav.	511.70	
1961	William Maxfield	Maxfield Lib	Puritan Fund	38,130.48	
		TOTALS .....		45,509.34	-0-
<b>MISC. FUNDS:</b>					
1907	Fernald Fund	Town Poor	Con. Sav. Bank	161.21	
1948	Veterans Affairs Com.		Con. Sav. Bank	276.79	
1964	Sanborn Trust	Sch.Equip	Con. Sav. Bank	1000.00	
1985	Homer F.Labonte		NH Sav. Bank		
	Rec. Tennis Fund	Tennis	Money Market	3,150.00	
1988	Loudon Rec. Fund	Maintenance			
		Athlet. Field	Con. Sav. Bank	1,000.00	1,000.00
		TOTALS .....		5,588.00	1,000.00
<b>CAPITAL RESERVE FUNDS</b>					
1959	Highway Dept.	Equip	Con. Sav. Bank	40,000.00	30,000.00
1963	Fire Dept.	Equip.	Con. Sav. Bank	37,238.66	30,000.00
1982	Police Dept.	Cruiser	Con. Sav. Bank	7,395.09	7,500.00
1973	Library	Improv. Fund	Con. Sav. Bank	30,238.63	10,000.00
1985	Loudon Recreation		Money Market	7,113.60	2,000.00
1986	Loudon Solid Waste		Con. Sav. Bank	39,944.92	30,000.00
1987	Bridge Fund	Const.& Repr	Con. Sav. Bank	11,703.83	20,000.00
		TOTALS .....		173,634.73	129,500.00
		GRAND TOTALS....		240,857.07	130,500.00

Gains or Losses	With- drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal and Interest
		10,000.00	1,137.02	582.74	492.87	1,226.89	11,226.89
		100.00	11.92	6.42	6.00	12.34	112.34
		100.00	14.19	6.55	6.00	14.74	114.74
		100.00	538.75	36.63	-0-	575.38	675.38
		200.00	45.37	14.08	20.00	39.45	239.45
		100.00	11.66	6.41	6.00	12.07	112.07
		100.00	11.66	6.41	6.00	12.07	112.07
		100.00	11.66	6.41	6.00	12.07	112.07
		100.00	13.89	6.53	6.00	14.42	114.42
		100.00	63.84	9.40	5.00	68.24	168.24
		200.00	21.59	11.60	5.00	28.19	228.19
		200.00	21.59	11.60	5.00	28.19	228.19
		100.00	16.88	6.71	6.00	17.59	117.59
- 0 -	- 0 -	15,525.00	7,086.40	1,234.30	1,577.37	6,743.33	22,268.33
		700.00	-0-	-0-	-0-	-0-	700.00
		4,015.70	-0-	225.28	225.28	-0-	4,015.70
		2,151.46	-0-	123.45	123.45	-0-	2,151.46
		511.70	-0-	29.37	29.37	-0-	511.70
1,628.62		39,759.10	511.50	3,064.14	3,064.14	511.50	40,270.60
1,628.62	- 0 -	47,137.96	511.50	3,442.24	3,442.24	511.50	47,649.46
		161.21	329.07	28.11	-0-	357.18	518.39
		276.79	396.75	38.62	-0-	435.37	712.16
		1,000.00	420.20	81.44	-0-	501.64	1,501.64
		3,150.00	576.76	239.57	-0-	816.33	3,966.33
		2,000.00	-0-	57.82	-0-	57.82	2,057.82
- 0 -	- 0 -	6,588.00	1,722.78	445.56	-0-	2,168.34	8,756.34
40,492.36		29,507.64	9,784.64	3,014.02	9,784.64	3,014.02	32,521.66
		67,238.66	18,193.60	3,366.23	-0-	21,559.83	88,798.49
		14,895.09	1,898.28	547.82	-0-	2,446.10	17,341.19
		40,238.63	1,855.41	1,954.51	-0-	3,809.92	44,048.55
303.44		8,810.16	2,738.56	634.77	2,738.56	634.77	9,444.93
		69,944.92	4,919.23	2,888.79	-0-	7,808.02	77,752.94
		31,703.83	-0-	772.03	-0-	772.03	32,475.86
		40,795.80	262,338.93	39,389.72	13,178.17	12,523.20	40,044.69
1,628.62		40,795.80	332,189.89	48,834.30	18,339.58	17,563.81	49,610.07
							381,799.96

# **LOUDON CONSERVATION COMMISSION**

## **REPORT FOR 1989**

The Conservation Commission was quite active this year, having reviewed and processed ten dredge and fill applications, the largest of which is a major project at NH Speedway, formerly Bryar Motorsport Track where the entire operation is in the area of Guess Meadow Brook and its associated wetlands. This particular project has required many on-site inspections and meetings with the owners, the State Wetlands Board, and the engineering firms involved in the job.

Another major impact project this year was Hoit Pond off Currier Road. The Commission, the owner, and several neighbors were involved in the contour mapping of the 45 Acre body of water, to gather information for ongoing negotiation with the State of New Hampshire Water Resource Board to retain the pond in its present state. A major clean-up of debris from the dam area, to be completed this Fall, will assist the owner in complying with the safety engineers assessment of what is requires.

The Commission continued to be active with the Land Conservation Investment Program both on a local and state-wide basis which has resulted with the David Osborne Farm on Upper City Road, having been accepted in the program. Discussions are also underway with several of the landowners in the area to protect additional acreage.

This year the Commission had a representative on the Solid Waste Committee to help initiate a recycling program. With the assistance from Darryl Hillsgrave, a UNH Student, the project is underway.

Respectfully Submitted,  
Loudon Conservation Committee

Art Monty, Chairman  
Edward G. Robinson, Vice Chairman  
and Treasurer  
Bea Hebert, Secretary  
Lee Carboneau  
Ted Clark  
Paul DeLorie

# HARDY ROAD VILLAGE DISTRICT

## *Commissioners*

Philip Webster, 1991 - Alan Cleland, 1993

Terry O'Brein, 1992

*Clerk* - Patricia Garvin - 1990

*Treasurer* - Nancy Lehoullier - 1990

*Moderator* - Michael Garvin - 1990

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## Hardy Road Village District The State of New Hampshire

## Warrant

*To the inhabitants of the Hardy Road Village District in the County of Merrimack and State of New Hampshire who are the legal residents and qualified to vote within said District.*

You are hereby warned and notified that the Annual meeting will be held at Paul Lehoullier's home in said Hardy Road Village District on Monday, the 8th day of January in the year 1990 at 7:30 p.m.

The meeting is called to act and vote upon the following subjects:

Budget for 1990

Voting for Officers

Giving Financial Report of 1989

Commissioners' Reports

Treasurer's Report

And any other business

To vote to give Commissioners right to borrow on anticipated taxes.

Given under our hand and seal, this 28th day of December in the Year 1989.

Alan Cleland, Commissioner

Terrance O'Brian, Commissioner

Philip Webster, Commissioner

A true Copy Attest

# HARDY ROAD VILLAGE DISTRICT BUDGET

## Budget for 1990

<b>Appropriations or Expenditures</b>	<b>1989 Actual Expenditures</b>	<b>1990 Commiss. Budget</b>	<b>Voted at Precinct Meeting</b>
Snowplowing & Sanding.....	1,060.00	1,600.00	1,600.00
Work on Hill and Road.....	1,706.70	1,000.00	1,000.00
Newspaper.....	66.72	35.00	35.00
Interest.....	167.75	190.00	190.00
Bonding.....	116.00	100.00	100.00
Salt & Sand Barrels.....	26.43	45.00	45.00
Misc.....	30.00	30.00	30.00
<b>TOTALS.....</b>	<b>3,173.60</b>	<b>3,000.00</b>	<b>3,000.00</b>

Philip Webster  
 Alan Cleland  
 Terry O'Brien  
 Commissioners

## Financial Report - Balance Sheet

### ASSETS

Cash on hand January 1, 1989.....	402.18
Amounts Due from Town.....	3,000.00
Amounts Due from Bank.....	2,400.00
Interest Earned.....	58.84
<b>GRAND TOTAL</b>	<b>5,746.26</b>

### LIABILITIES

Snowplowing.....	600.00
Sanding.....	460.00
Road Work.....	1,706.70
Concord Monitor.....	66.72
Bonding.....	116.00
Service Charge.....	25.00
Interest.....	167.75
Loan.....	2,400.00
Barrels and Salt.....	26.43
<b>TOTAL LIABILITIES.....</b>	<b>5,568.60</b>
<b>Surplus.....</b>	<b>177.66</b>
<b>GRAND TOTAL</b>	<b>5,746.26</b>

1989

## VITAL STATISTICS

SINCE THE 1977 LEGISLATURE HAS ENACTED THE LAWS THAT GOVERN ACCESS TO VITAL RECORDS IT IS RECOMMENDED THAT WE DO NOT INCLUDE ITEMS OF A PERSONAL AND CONFIDENTIAL NATURE, THEREFORE, I HAVE USED THE GUIDELINES SUGGESTED BY THE REGISTRAR OF VITAL RECORDS, IN THE PREPARATION OF THESE REPORTS.

EILEEN F. MAXFIELD  
TOWN CLERK

**MARRIAGES REGISTERED  
IN THE TOWN OF LOUDON, NH  
For the Year Ending December 31, 1989**

<u>Date</u>	<u>Name and Surname of Groom and Bride</u>	<u>Place of Residence</u>
January 14	Richard Robert Minery Donna Mae Zimmerman	Loudon Loudon
February 10	Robert Joseph Byrne Joellen Eileen Boyden	Loudon Loudon
February 25	Kevin Dennis Carbone Debra Blanchard	Loudon Loudon
March 3	Donald Keith Higgins Mary Elizabeth Potter	Loudon Loudon
March 3	John Elmer Sims Jr. Sandra Mae Rainville	Loudon Loudon
March 4	Stephen Robert Gomes Susan Ann Parris	Loudon Loudon
March 17	Christopher Gerard Dashnaw Sr. Crystal Lynn LaPlante	Loudon Loudon
March 18	Cortney Eric Seidensticker Janice Ellen Wilder	Loudon Loudon
April 8	Bruce E. Edwards Dorothy A. Moore	Concord Loudon
April 15	Bert H. Foster Germaine I. Gilbert	Loudon Loudon
April 15	Raymond H. Bannister Sheila M. Cass	Loudon Loudon
May 6	Gregory John Silva Carol Ann Martin	Loudon Loudon
May 6	Jeffrey S. Roy Jill M. Maxfield	Concord Loudon
May 11	Donald L. Knight Peggy M. Riedel	Loudon Loudon
May 13	Edward R. Paul Nancy G. Johnson	Loudon Loudon
May 19	Carlton S. Rudolph Marilynn JC Carlough	Loudon Loudon
May 21	George J. Yankus Beatrice S. Hebert	Loudon Loudon
May 27	Troy D. Cowan Laurie A. Shedd	Loudon Loudon
May 27	Jonathan W. Nute Anne M. Bryant	Loudon Laconia

<u>Date</u>	<u>Name and Surname of Groom and Bride</u>	<u>Place of Residence</u>
May 27	Todd G. Leblanc Keli L. Tremblay	Newport Loudon
June 4	Thomas M. Carew Susan D. Dietz	Loudon Alabama
June 10	Kit A. Thorstensen Suzanne Cronin	Loudon Loudon
June 24	Francis H. White III Diane T. Dubuc	Loudon Loudon
July 1	Jeffrey W. Jenkins Joyce K. Bokoske	Loudon Hampstead
July 4	Salvatore J. Bossi Dianne D. Maratea	Loudon Loudon
July 14	Paul A. Gagnon Lynn S. Kingsbury	Loudon Loudon
July 15	John P. Egan Jr. Darlene D. Doran	Loudon Loudon
July 22	Andrew K. Osborne Ely J. Adams	Loudon Loudon
July 29	Real A. Biron Tracy L. Woodman	Epsom Loudon
July 30	George Naughton Rachel J. Grondin	Loudon Loudon
August 8	Bryan L. Flick Kristine A. Wood	Loudon Loudon
August 12	Dick W. Scofield Paula M. Deperrio	Loudon Loudon
August 12	Loren P. Butman Jr. Kristiney Antonia	Loudon Dunbarton
Sept. 9	Steffen M. Hermanns Alison Olden	Loudon Loudon
Sept. 16	Marcian J. Tranfaglia Deanna J. Colarusso	Loudon Loudon
Sept. 23	Wayne M. Pedersen Mary E. Grady	Loudon Manchester
October 6	Michael R. Moore Cheryl D. Clark	Loudon Loudon
October 7	Thomas E. Dow Tracy L. Berwick	Loudon Loudon
October 8	Michael A. Boulanger Lena A. Martel	Loudon Chichester
October 14	Stu Mark Sliva Colleen M. Connors	Loudon Loudon

<u>Date</u>	<u>Name and Surname of Groom and Bride</u>	<u>Place of Residence</u>
October 14	Daniel H. Maloney Jr. Cynthia A. Coville	Loudon Loudon
October 15	Eric R. Eastman Sarah B. Smith	Loudon Loudon
Nov. 11	Scott C. Griffin Jr. Priscilla A. Buzzell	Loudon Loudon
Nov. 24	Andrew D. Stockwell Arlene T. Green	Gilmanton Loudon
Dec. 23	Mark A. Halle Donna I. Beane	Loudon Loudon
Dec. 29	Donald J. Mancini Carol Cassady Tirrell	Loudon Loudon
Dec. 31	Arthur Roy Montesi Tracy Lee Snyder	Loudon Loudon

BIRTHS REGISTERED IN THE TOWN OF LOUDON, NH  
For the Year Ending December 31, 1989

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
January 5	Concord	Shandra Lucille Garczynski	Ronald E. Garczynski	Kathy A. Garczynski
January 11	Manchester	Victoria Mary Heath	Dexter B. Heath	Diane L. Heath
January 19	Concord	Benjamin Joseph Bell	Stephen M. Bell	Sandra L. Bell
January 24	Franklin	Nicole Marie Mcalister	Michael J. Mcalister	Concetta E. Mcalister
January 27	Concord	Victoria Jacqueline Brocious	Donald A. Brocious	Susan C. Brocious
January 30	Concord	Jeremia Timothy Bentley	Timothy A. Bentley	Sandra M. Bentley
February 1	Concord	Nicholas Robert Vezina	Robert A. Vezina Jr.	Donna J. Vezina
February 2	Concord	Caitlin Bea Hayden	Peter Oneil Hayden	Heather J. Hayden
February 6	Concord	Dustin Ronald Locke	Dana R. Locke	Deborah R. Locke
February 13	Concord	Unknown	Daniel B. Batchelder	Catherine Batchelder
February 19	Concord	Ryan Arthur Dillman	Stephen A. Dillman	Denise R. Dillman
February 25	Concord	Sara Beth Denoncourt	Karl J. Denoncourt	Nancy L. Denoncourt
March 8	Concord	Rebecca Lynn Dickerson	Ralph J. Dickerson	Debra L. Dickerson
March 10	Concord	Stephanie Michelle Haskell	Steven M. Haskell	Kathrynn R. Haskell
March 10	Concord	Erin Leigh Stevens	Kevin Stevens	Jamie B. Stevens
March 10	Concord	Ella Grace Cate	Earle W. Cate III	Sharon A. Cate
March 16	Concord	Jesse Douglas Hoagland	Jon E. Hoagland	Linda A. Hoagland
March 23	Concord	Lyford Ambrose Merrow IV	Lyford A. Merrow III	Jane A. Merrow
April 3	Concord	Daniel Hill Breen	James M. Breen	Elizabeth D. Breen
April 4	Concord	Ellen Elizabeth Peterson	John W. Peterson	Diane K. Peterson
April 4	Concord	Unknown	Steven B. Goss	Lora S. Goss
April 24	Manchester	Erica Lynn Vanson	Marc A. Vanson	Donna M. Vanson

Date	Place	Name of Child	Name of Father	Name of Mother
April 26	Concord	Cristie Lynn Dashnaw	Christopher Dashnaw Sr	Crystal L. Dashnaw
April 27	Laconia	Christian John Cronin	John M. Cronin	Susan M. Cronin
April 29	Concord	Daniel Gordon Wells	Glenn T. Wells	Emily J. Wells
April 30	Concord	Henry Lyon Huntington, Jr.	Henry L. Huntington	Sharon R. Huntington
May 6	Concord	Curtis James Hodgman	Toby J. Hodgman	Sherry L., Hodgman
May 8	Concord	Tiffany Lorene Rosamond Orwig	Darrel D. Orwig	Leanne J. Orwig
May 13	Concord	Ryland Mican McLaughlin	Gary E. McLaughlin	Froann McLaughlin
May 17	Concord	Darcy Marie Avery	Mark A. Avery	Melissa L. Avery
May 18	Concord	Aaron Scot Drew	Scot A. Drew	Cynthia A. Drew
May 20	Concord	Brittany Carmen Tartarilla	Paul L. Tartarilla	Susanne M. Tartarilla
June 1	Concord	Ethan MacDonald Foley	Brian M. Foley	Sharon G. Foley
June 2	Concord	Kandance Sheri Hawley	Bryan K. Hawley	Jodie A. Hawley
June 6	Concord	Trevor Scott Colarusso	Gregory S. Colarusso	Diane Colarusso
June 11	Concord	Sarah Ann Spain	Paul F. Spain	Lyn M. Spain
June 11	Concord	Katelyn Marie Kus	Edwin G. Kus	Kathy L. Kus
June 13	Concord	Jessica Lynn Berwick	Jay P. Berwick	Deborah L. Berwick
June 14	Concord	Deven John Erickson	Gary J. Erickson	Joan K. Erickson
June 16	Concord	Daniel Peter Drewski	Keith M. Drewski	Susanna Rae Drewski
June 27	Concord	Leigh Holly Smith	Joel R. Smith	Deborah L. Smith
July 4	Concord	Bethany Aldea Preston	Leo J. Preston	Gale I. Preston
July 23	Concord	Justin Michelle Wurtelle	Richard P. Wurtelle	Jeanne M. Wurtelle
August 2	Concord	Jeffrey John Wheeler	John W. Wheeler	Carin A. Wheeler
August 2	Concord	Alicia Lynn Duby	Scott W. Duby	Ronise Duby
August 5	Franklin	Mitchell Ryan Beroney ..	Kenny R. Beroney	Ronda G. Beroney
August 12	Concord	Dezirae Evangia Decato	Eric T. Decato	Deborah A. Decato

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
August 21	Concord	Nicholas James Macrigeanis	David A. Macrigeanis	Laurie J. Macrigeanis
August 22	Concord	Tyler Scott Amell	Darrell L. Amell Jr.	Maureen G. Amell
August 30	Concord	Kimberley Audrey Cormier	Charles J. Cormier	Susan M. Cormier
September 1	Concord	Ryan Thomas Keating	Thomas H. Keating	Joan A. Keating
September 2	Concord	Adrienne Ruth Seidensticker	Cort E. Seidensticker	Janice Seidensticker
September 9	Concord	Eric Bruce Edwards	Bruce E. Edwards	Dorothy A. Edwards
September 27	Concord	Timothy Marcell Bouchard	Judy M. Bouchard	
October 11	Concord	David Anthony Rudolph	Francis B. Rudolph	Christine M. Rudolph
October 16	Concord	David Lawrence Guy Jr.	David L. Guy Sr.	Kimberly A. Guy
October 17	Concord	Tara Kaitlyn Licciardi	Samuel A. Licciardi	Denise Licciardi
November 7	Concord	Tyler James Lahar	Don A. Lahar	Karen F. Lahar
November 15	Concord	Devin Andrew Bartlett	Duane A. Bartlett	Trisha L. Bartlett
November 18	Concord	David Morrill Randlett	David D. Randlett III	Shawne M. Randlett
December 8	Concord	Marissa Grant Geiger	Daniel H. Geiger	Susan S. Geiger
December 9	Laconia	Heather Nichole Ludwick	Stephen A. Ludwick	Cynthia S. Ludwick
December 10	Concord	Rachel Marie Caldwell	Bruce D. Caldwell	Kimberly D. Caldwell
December 17	Concord	Jessica Lynn Scarlett	Kevin C. Scarlett	Pamela A. Scarlett
December 20	Concord	William James Schultz	William J. Schultz	Suzanne E. Schultz

**DEATHS REGISTERED IN THE TOWN OF LOUDON, NH**  
**For the Year Ending December 31 1989**

Date	Place	Name of Deceased	Name of Father	Name of Mother
January 6	Concord	Irene E. Derby	Sanford Fowler	Lottie Chisholm
January 19	Loudon	John Arthur Payne	Clarence Eddy Payne	Gertrude Lunden
February 18	Concord	Albert R. Miner Sr.	Edward Miner	Lillian Chenette
March 1	Concord	John T. Stone	Ralph R. Stone	Ritie M. Collison
April 6	Loudon	Ernest S. Buzzell	Charles Buzzell	Maybelle Gray
April 10	Concord	Hiram W. Cate	Charles H. Cate Jr.	Effie Ordway
May 14	Concord	John P. Tasker	John Tasker	Edith Parsons
May 21	Loudon	James Raymond Whitehead	Donald W. Whitehead	Helen E. Dlubac
June 15	Concord	Brian A. Hibbard	Robert L. Hibbard	Shirley Gaam
July 5	Concord	Amy M. Maxfield	Edwin Storts	Mary Gunderson
July 11	Loudon	Kenneth G. Lawson	George W. Lawson	E. Norma Lee
August 1	Concord	Glenn H. Schoff	Herman Schoff	Lillian Connelly
August 26	Loudon	Richard Robert Minery	James Minery Sr.	Mary Magob
September 11	Manchester	Gertrude E. Wiggin	John Ricker	Florence Dame
September 11	Concord	Ellen A. Dennen	Ray Colletti	Leona Savoy
October 2	Concord	Irving A. Wells	Henry Wells	Ethel Shatney



*THE*  
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